

MONITORING SUMMARY

PUBLIC DOCUMENT

SOEKHOE EN ZONEN N.V.



August 2025

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Monitoring and internal auditing are important aspects of FSC™ forest management and in addition to being a requirement of FSC will help to ensure that continual compliance with company rules and policies are maintained.

Below are the highlighted points of monitoring conducted by Soekhoe en Zonen for its forest operations in Concession 424a during 2024-2025.

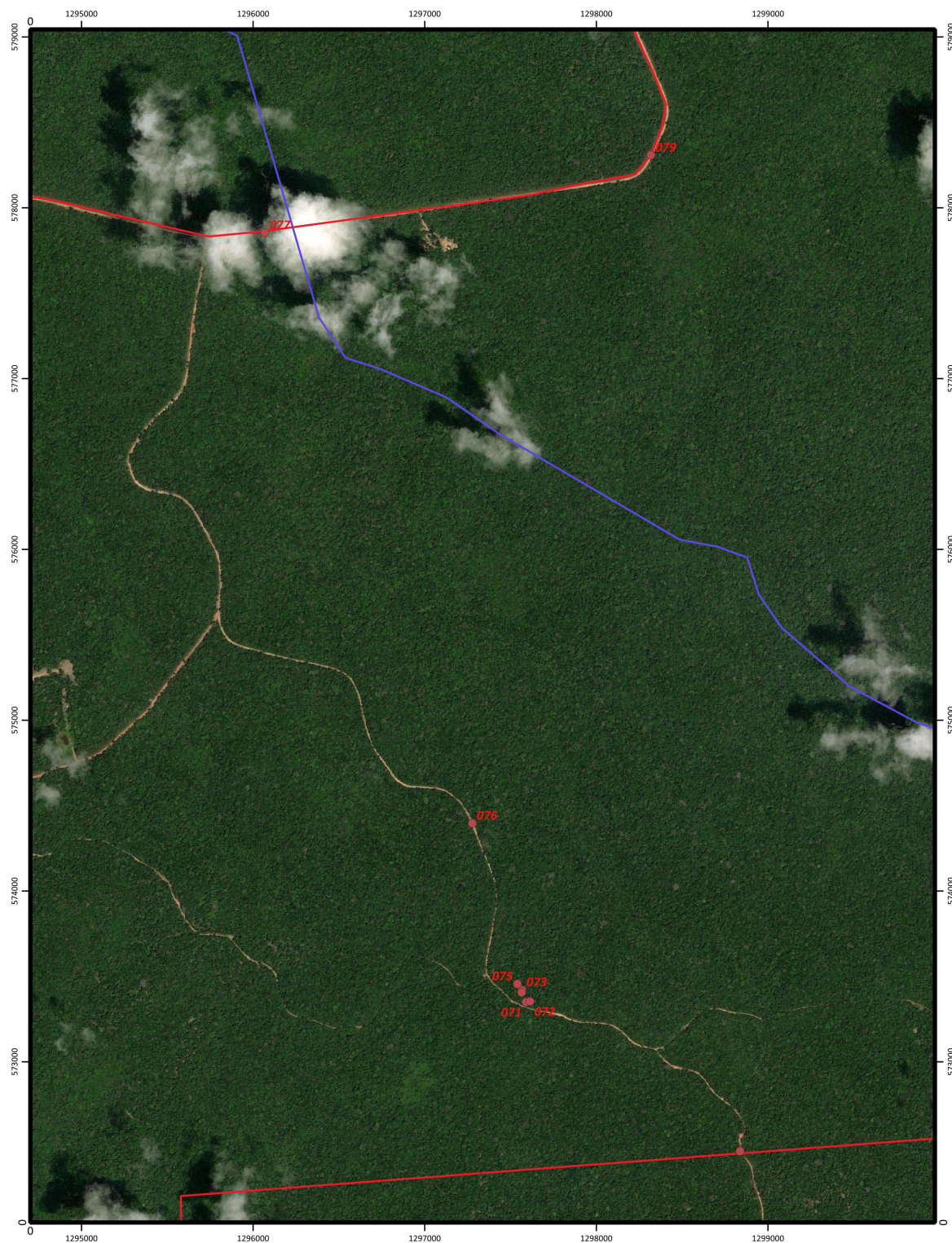
1. The company Monitoring Programme underwent a further review and minor restructure to ensure it covers all environmental, social and economic aspects as required by FSC.
2. This programme covers periodic monitoring throughout the year at quarterly intervals
3. The programme was initiated in September 2023
4. Initial highlights are as follows:
 - a. Forest Patrol (see Map 2) did not observe any illegal or unauthorized activities occurring in the concession including hunting, mining, settlements or agriculture. A logging camp was observed on the main road (#77 on map 1) but logging was taking place across the road and in another concession.
 - b. Wildlife was regularly observed throughout the concession
 - c. No evidence of any use of forest resources in the concession by local communities was observed (though this is not prevented for non-commercial purposes) and there were no issues recorded in terms of resource use or land tenure
 - d. Post-harvest checks on stumps (see map 1 for example) indicated minimal impacts on forest ecosystem though some areas for improvement were identified in terms of proper implementation of Reduced Impact Logging. These items have been addressed in recent training sessions.
 - e. Camp hygiene and OSH items were largely in conformance though extra care is needed on ensuring any spillages of fuel and oil would be contained
 - f. Use of PPE was in conformance from observations
 - g. Machinery checks indicated all operational machines were equipped with safety features. Some machines needed new first aid kits and fire extinguishers.
 - h. Chain of Custody checks indicated that the company is following the prescribed wood tracking system
 - i. There was no evidence of any non-compliance by the company with national legal requirements for forest management
 - j. Monitoring of Environmental Services and HCVF indicated that there was no reduction or harmful effects on any environmental services or HCVF



Company Monitoring Consultant

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Map 1. Map of stumps (71-75), Soela camp (76) and 3rd-party camp (77)



Map 2. Forest Patrol Map 19-08-25

