

XL Joinery Ltd (T/A GPEUK Ltd)

Responsible Timber Procurement Policy Statement



XL Joinery is a leading supplier of interior and exterior doors and ancillary joinery products in the UK, with one of the largest stockholdings in the country. To ensure the quality and to secure our position as a market leader, XL Joinery has developed a combined Quality and Environmental Management System in line with the requirements of BS EN ISO 9001:2015 and BS EN 14001:2015.

In recognition of the global concern for the sustainability of natural resources, we are committed to being a sustainable organisation, recognising and adopting responsible outlooks and attitudes with regards to timber procurement processes, purchasing materials which support sustainable forestry and / or forest management. All imported timber products and their suppliers undergo Due Diligence checks in compliance with UKTR and more recently EUDR, that are intended to prevent the import of illegally harvested timber.

All staff have been made aware of our policies and are expected to uphold these principles in all aspects of their work. Certain operatives are given a greater depth of training, depending on their role within the organisation. Our key supply chain partners are engaged and required to support this statement's implementation, and we work with our suppliers to ensure that the aims of this statement are delivered.

Our FSC® and PEFC certification (SA-COC-001476 & SA-PEFC-COC-001476) is audited annually and any nonconformance that might arise during our internal and / or external auditing is dealt with in a timely manner.

We will only accept timber from other sources if our suppliers can adequately demonstrate that FSC® Certified or re-cycled timber is either unavailable or that the cost is prohibitive, and that we are unable to source an FSC model from an alternative supplier.

This policy statement applies to all employees and other personnel engaged within XL Joinery's chain of custody.

Our objectives are set to continually improve the effectiveness of our due diligence system.

This policy will be reviewed annually by top management and, where deemed necessary, will be amended and re-issued.

Signed: Mark Williams

Position: Director of Technical & Product Development