



OLB-CET/FC-036940

OLB-CERT/COC-130601

"Origin and Legality of Timbers © Bureau Veritas Certification"

"Logging certified by an independent body according to the OLB system that ensures the legality and the traceability of timbers until their first processing"

Abidjan, November 8, 2016.

ECO-CITIZEN RESPONSIBILITY FORM

1- ENVIRONNEMENTAL RESPONSIBILITY.

TRANCHIVOIRE SA, an ECO-CITIZEN company, founded in 1986, located in the Industrial Zone of Koumassi (Abidjan). First company in Côte d'Ivoire holding since 2013 an **OLB certification** (Origine et Légalité du Bois/*Timber Origin and Legality*) issued by **Bureau Veritas**.

We process yearly approximately 45,000 m³ of logs coming from our logging sites located of AGBOVILLE, ALEPE, and ABOISSO, to produce around 9,000 m³ of timber and 14,000 m³ of veneer.

We have established a rigorous reforestation policy; every year, we reforest about 200 hectares according to the notification of the Ministry of Water and Forests; we cut around 10 000 trees and we reforest 60 000 trees.

In terms of resource recovery, all of our wood residues are used as fuel for boilers.

Since 1995, in 20 years, we have reforested 4,000 ha and planted 1,200,000 trees in the classified forest of Yapo Abbé located in Azaguié, and paid around 1.5 billion CFA Francs of fell tax.

Since 2013, Bureau Veritas carries out an OLB Inspection Audit. These Audits have always been satisfactory.

In 2014, we developed the POI (Plan d'Organisation Interne/*Internal Organization Plan*) of our structure which was approved by the GSPM (Groupement des Sapeurs Pompiers

Militaires / *military fire department*), the CIAPOL (Centre Ivoirien Antipollution / *Ivorian antipollution center*) and ONPC (Office National de Protection Civile / *national bureau of civil protection*).

An Environmental Impact Assessment of our logging sites have been carried out and defined as an action plan.

We have validated our Environmental Audit with the ANDE (Agence Nationale de l'Environnement/*National Environment Agency*) since November 03, 2014.

Every semester, the CIAPOL conducts an inspection for the control of classified installations.

Every year, an NIMP15.CODINORM Thermal Treatment Inspection Audit is conducted (CODINORM: Côte d'Ivoire Normalisation/*Côte D'ivoire Standardization*; Organisme National de Normalisation et de Certification de la Côte d'Ivoire / *National Organization for Standardization and Certification of Côte d'Ivoire*).

For our banal and domestic waste from wood residues, we have been granted from ANASUR (Agence Nationale pour la Salubrité Urbaine/*National Agency for Urban Sanitation*) an authorization allowing us to discharge it to the landfill of Akouédo (an area in the suburbs of Abidjan).

2- ECONOMIC AND FISCAL RESPONSIBILITY

We create and maintain a permanent workforce of 400 workers (350 on permanent and fixed-term contracts, 50 on a daily basis) all duly declared to the CNPS (national social security fund) from the first working day.

Our investments amount to around 7 billion CFA Francs since 1986 and our turnover is about 4.5 billion CFA Francs, 85% of which is for export.

We pay each year 36 types of taxes for a total of 500 million CFA Francs disbursed in 2015, plus 150 million CFA Francs of taxes collected. This makes a total of 650 million CFA Francs of taxes paid to the State (around 2 million CFA Francs per day from Monday to Sunday and all public holidays).

3-SOCIAL RESPONSIBILITY

We maintain a decent and secure working environment for our co-workers.

We created thirty nine (39) jobs in 2015 to hire Ivorians, and we have a payroll of 937 million CFA Francs.

Our annual contribution to the CNPS for 2015 amounts to around 100 million CFA Francs.

We carry out an annual occupational health and safety plan and provide all our workers with Personal Protective Equipment and workwear.

An Occupational Health and Safety Committee (CSST: Comité de Santé et Sécurité au Travail) is functioning well and is holding meetings every quarter.

A medical service headed by an occupational physician and assisted by 3 qualified caregivers attends to the health of our workers.

Every new worker is submitted to a medical examination for his or her first job. Moreover, we carry out every year, the medical examination, audiometry examinations and pulmonary X-rays are made.

We have an active focal cell to fight HIV/AIDS and STDs.

We actively participate in the World Day for the fight against HIV/AIDS through a blood donation operation with the National Center for Blood Transfusion (CNTS/ Centre National de Transfusion Sanguine).

In April 2016, our workers participated in Industrial First Aid Attendant training courses with the Red Cross.

We are striving to promote ecotourism:

1. 2013: Organization of the visit to the Banco National Park for the ENVIRONMENT DAY
2. 2014: Participation in the Maracana Day at the Banco National Park
3. 2015: SPONSOR OF H.H.H RUN 1683 in the nature reserve of "Dalhia Fleur"
4. MARCH 2016: Sponsor of the Maracana Day at the Banco National Park
5. OCTOBER 2016: SPONSOR OF H.H.H RUN 1764 in the Banco National Park

NGUESSAN LANDRY

RHQSE