

Lissone, 25<sup>th</sup> May 2026

To whom it may concern

FSC managers of Cleaf's Customers

**Subject:** Declaration of timber and timber products origin  
Declaration of timber species  
Declaration of conformity to applicable laws about timber and timber products

With ref. to your kind request, we hereby send the information communicated by our suppliers.

We point out that among all sites declared in transparency by our suppliers, we buy only from economic entities settled inside EU.

The original documentation is archived in our premises.

In witness whereof I have undersigned my name



Lorena De Sario  
(Head of Quality and After-Sales Services)

## Supplier of chipboards, MDF panels and decorative/special papers

QUALITY MANAGEMENT ISO 9001

Manufacturer Declaration – Timber origin

## Manufacturer declaration about timber origin

The following tables relate to the types of wood that are used in products.



All information in this manufacturer declaration is 3rd party verified by our certification body SGS and officially confirmed by issuing our ISO 38200 Chain of Custody certificate -.

**Table 1:** Terms and definition of standards and legal obligation

**Table 2:** ISO 38200 verified Key Performance Indicators (Eco Facts) about the sustainability of wood used in product or purchased for each product group and production site. New sites are started to include them as fast as possible and as it is possible to implement them – numbers are counted during implementation in same way as for certified sites.

**Table 3:** ISO 38200 verified countries of origin for each product group and production site

**Table 4:** ISO 38200 verified list of the tree species purchased according to product group, production site for each purchase of fresh fibre and country of origin

These verified sustainability Key Performance Indicators (Eco Facts) can be used by our customers to fulfil their legal obligations, can be used for their sustainability reporting or official product declarations, if Products are purchased or traded on the market.

**This information is relevant for the following sets of rules, which are described in more detail below:**

- EU Deforestation Regulation - Regulation (EU) 2023/1115 (new replacing EUTR end 2025)
- Timber Regulation (EUTR) – Regulation (EU) No. 995/2010
- UK Timber Regulation (UKTR) – 2021
- Holzhandelsverordnung Switzerland (HHV) – 2021
- Lacey Act (USA)
- Australian Illegal Logging Prohibition Bill
- ISO 38200 :2018 Standard for the chain of custody of wood and wood-based products
- PEFC STD 2002:2020, DDS Chap. 5.1 and App. 1
- Nordic Swan, Blauer Engel (Blue Angel) and other eco-labels (FEMB Level)

## Tab. 1: Terms and definition of standards and legal obligations

### Due Diligence System (DDS)

has joined the UN Global Compact and is committed to the 17 Sustainable Development Goals of the United Nations. Therefore, we expect our suppliers to comply throughout the supply chain with the applicable laws and the following provisions which are declared and requested with our Supplier Code of Conduct:

- [Code of Conduct for Suppliers](#)

As part of our due diligence, we ensure compliance with legal and social standards in our supply chains with our 3rd party verified Due Diligence system (DDS). Our DDS is certified and externally audited according to recognized supply chain standards.

All suppliers of wooden and paper based suppliers must confirm our Supplier Code of Conduct and DDS requirements. After gathering information from each supplier, internal and external, DDS Experts are conducting an appropriate Due Diligence risk assessment, that we can claim our material as 100% ISO 38200 verified material from legal and sustainable managed sources.

#### Regulation (EU) 2023/1115 EU Deforestation Regulation of the European Parliament and of the Council of 31 May 2023

The EU has recognized the significant impact of deforestation on climate change, biodiversity loss, and human rights. To combat deforestation, the EU has focused on initiatives and regulations related to timber and other commodities linked to deforestation.

The NEW EU Deforestation Regulation is one of the key regulations as part of the Green Deal aimed at addressing deforestation. It prohibits the placement of illegally harvested timber and timber products on the EU market. The EUDR requires operators and market participants to exercise due diligence to ensure the legality of the timber they trade or place on the market.

Furthermore, the EU has been exploring the idea of extending similar due diligence requirements to other commodities that may contribute to deforestation, such as beef, soy, palm oil, coffee and cocoa. The aim would be to ensure that these products are produced sustainably, without causing harm to forests and ecosystems.

In addition to regulations, the EU has engaged in international cooperation and partnerships to address deforestation and forest degradation.

will respect and fulfill this regulation after clarification and installation from EU-traces system, guidelines and automatism to bring the big number of information as every part in the supply chain has to do.

**wooden based products are 100% deforestation free** in the meaning of the new EUDR and after implementation EU traces system platform all companies within are able to fulfill and show as required a transparency supply change.

Our Due Diligence system is prepared to comply with EUDR, with statement "ISO 38200 verified" and the Eco Fact sustainable wood sourcing, we can claim our wooden based products as 100 % deforestation free in the meaning of the new EU Deforestation regulation. The new EUDR will be checked national authorities and our permanent and EUDR required DDS is included in the scope of our ISO 38200 certification and audited by 3rd parties such as Société Générale de Surveillance SA (SGS) and for UK 3<sup>rd</sup> parties Soil Association (SA). The new EUDR will replace

the old EUTR, it will come into force by the End of 2025.

### **Timber Regulation (EUTR) No. 995/2010 and other Legal Timber Regulations (EUTR / UKTR / HHV Switzerland)**

According to all recognized Legal Timber Regulations, it is prohibited to bring illegally harvested wood and wood products onto the Home Economic Market. The Regulation separates companies into “Operators”, who place wood and wood products onto the Home Economic Market for the first time, and “Traders”, who purchase wood and wood products that have already been placed onto the Home Economic Market by another party.

Following these definitions, the Group acts as an “Operator” and as a “Trader”. The Group fulfils the requirements as “Operator” by means of a company-owned and third-party verified Due Diligence System (risk assessment procedure) which goes above and beyond the scope of the requirements of all recognized legal Timber Regulations. The company also follows the principals and criteria of internationally recognized Chain of Custody certification standard such as ISO38200:2018, FSC® and PEFC. As a “Trader”, the Group fulfils its obligations by recording and storing the following evidence for a minimum of 5 years:

- A. The data of those who have supplied wood and wood products
- B. The data of those to whom wood and wood products have been sold

In addition, all supply chains considered being high risk, in which the Group is operating in or importing wood products into the EU and UK market, are additionally 3rd party verified in scope of the signed Monitoring Contract with Société Générale de Surveillance SA (SGS). SGS is an official authorized Monitoring Organization according to Article 8 of the EU Regulation 995/2010 and they are engaged to verify the implementation of our Due Diligence System when we take the role as the 'Operator'.

We hereby confirm that our Products delivered to our customers have been assessed in compliance with all legal timber regulations and our ISO 38200 verified Due Diligence system.

The risk for our customers in case of operating Products can be classified as negligible risk in the mandatory risk assessments. Furthermore, we confirm that we give our customers access to information on the species and origins of the wood used in our products with this declaration and more information upon special request.

Our Third Party Monitoring Statements, which provides evidence of your risk minimization can be found at:

- [EUTR Monitoring 3rd Party Statement](#)
- [UKTR Monitoring 3rd Party Statement](#)

### **Lacey Act – for deliveries to North America**

The US Lacey Act contains legal regulations about the traceability of plants and forestry products. It is aimed at preventing illegally harvested wood entering the supply chain which may have caused the destruction of sensitive habitats. Following the expiry of certain deadlines (see Lacey Act, chapter 53 in title 16 of United States Code § 3371-3378), the import of goods with the HTS codes listed in the “Schedule of enforcement of the plant and plant product declaration requirement” into the United States is prohibited without an approved declaration. With the last revision of the Schedule of Enforcement of the Plant and Plant Product Declaration Requirement (this version, dated July 18, 2017, supersedes all previous versions), wood-based materials with HTS code 4410 (chip) and 4411 (MDF) are no longer included in the scope. More information is available via the internet under:

- [https://www.aphis.usda.gov/aphis/ourfocus/planthealth/import-information/SA\\_Lacey\\_Act](https://www.aphis.usda.gov/aphis/ourfocus/planthealth/import-information/SA_Lacey_Act)

### **Australian Illegal Logging Prohibition Bill**

The Illegal Logging Prohibition Rules 2024 (start of 02 March 2025) establish specific due diligence requirements for

importers of regulated timber products, which are defined by international Harmonized System (HS) tariff codes.  
Gathering information about the regulated wooden product and supplier, assessing risks of illegal logging,

implementing necessary risk mitigation strategies (if needed), and maintaining records for at least five years. The Australian Regulation mandates the need of proof in two different pathways (certified or non certified products). This declaration of wood origin provides in combination with recognized certification scheme the information required. More information is available via the following link:

- <https://www.agriculture.gov.au/forestry/policies/illegal-logging>

We take responsibility for the supply chain. We promote regional value creation and ensure a sustainable timber origin. ISO 38200 and the following specified key performance indicators are the right tool how to report and describe our contribution to achieving the UN SDGs

- <https://www.undp.org/sustainable-development-goals>



### **ISO 38200:2018 Standard for the chain of custody of wood and wood-based products**

ISO 38200 is an international standard which covers the chain of custody (CoC) of wood and wood-based products. The aim of the standard is to establish a uniform reference for the certification and control of wood in the supply chain. The standard takes into account all legal requirements in the relevant purchasing or production country and also ensures relevant environmental and social criteria.

**In our DDS we indicate risks according to all ISO 38200 Annex A- H relevant risk criteria, such as:**

- **Endangered Species**

The Group will not buy or process any exotic wood that either maintains special protection or whose availability is connected with strict conditions according to the Washington Convention on International Trade in Endangered Species of Wild Fauna and Flora known as CITES.

- **UN and National Sanctions**

The Group shall not use in the country of production any raw wood materials from countries with significant sanctions imposed by the UN or EU or country governments that restrict the export/import of wood products. To minimize risks, we prefer buying wood from certified sustainable managed forests. Therefore we maintain an appropriate Due Diligence System as a way of evidencing the legality of the purchased and delivered wood quantities.

- **Armed conflicts**

is not operating or purchasing wooden or paper based material in armed conflict areas.

- **Core Labour Rights**

We feel obliged to UN Global Compact principles and Therefore takes care that Core Labour Rights as agreed in the ILO Declaration on Fundamental Principles and Rights at Work are not violated in our supply chain of wooden and paper based products.

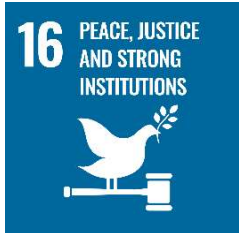



[Compliance@.com](mailto:Compliance@.com)

**All products are 100% verified from legal sources according to ISO 38200:2018.**

**Further ISO 38200 specifications used for Eco Fact Sourcing Sustainable Wood:**

In contrast to existing CoC certification schemes, the Group uses the rolling percentage method according to ISO chap. 8.3.3 to control quantities. All ISO claims/declarations can therefore be regarded as an official sustainability rating for the Group companies and products in the context of the UN/FAO SDGs. We record and document the achievement of our sustainable development goals as key performance indicators in this document and our sustainability report with the help of this standard.

For our Supply Chain of wooden and paper based raw materials in terms of ISO 38200 we place a narrower focus on the following goals:

 <p><b>16</b> PEACE, JUSTICE AND STRONG INSTITUTIONS</p>	<p>XX % verified according to ISO DDS (chap. 7) as proof of legality and additional third party verification for all customers to minimize specific risks in their Due Diligence System within the meaning of EU Regulation 995/2010 Art. 6, UKTR (2021), HHV (2022) and Lacey Act.</p>
 <p><b>12</b> RESPONSIBLE CONSUMPTION AND PRODUCTION</p>	<p>XX % recycled wood as an average recycling percentage in the product group across all the Group plants determined according to ISO (chap. 3.12) as our contribution to active climate protection and saving of natural resources</p> <p>XX % specified (*) circular economy as an average percentage of recycling plus co-products from secondary saw milling processes in the product group across all the Group plants determined according to ISO (chap. 3.10) as our contribution to active climate protection and saving of natural resources.</p>
 <p><b>15</b> LIFE ON LAND</p>	<p>XX % certified according to ISO (chap. 3.9) from certified sources and sustainably managed forests. Forests are water reservoirs, ensure biodiversity, serve for recreation and provide the natural resource wood. To ensure this, they must be managed as sustainably as possible. Therefore we prefer buying from certified sources. Certified material complying with the UN/FAO sustainability objectives in accordance with SDG 15.2 recognized forest management standards (e.g. FSC® and PEFC) can be referred to as certified according to the ISO CoC standard.</p>
 <p><b>13</b> CLIMATE ACTION</p>	<p>XX % specified (*) regional according to ISO (chap. 3.10) preferably from regional wood purchase (&lt; 150 km distance) as our contribution to active climate protection and enhancing regional value chains.</p>

(\*) The ISO 38200 CoC standard also allows the definition of manufacturers own statements regarding properties relating to the product. If the material fulfils one of the statements defined by the certificate holder, it can be referred to as "specified".

All ISO specifications are 3rd party verified by SGS CH as surveillance body and reported in Table 2 and 3 of this Manufacturer declaration. All Products of comply with ISO 38200 and additional declaration on our sales

documents is not necessary. Please contact our sales team upon customer request we although can provide an official ISO 38200 declaration as ISO 38200 verified material on all relevant sales/commercial documents.

All data refer to the Group financial year from respected claim period and informs about the physical contents of wooden or paper based material the mentioned product group for each applicable organization with is mentioned as supplying plant on our sales documents (e.g. Invoices).

Further information how we use ISO 38200 as a SDG tool can also be found in our sustainability report or at:

- ISO 38200 Standard

## Product eco-labels and building certificates

When using products, this document provides evidence of applicable wood species and their origins for various eco-labels and building certificates.

### Nordic Swan, Blauer Engel (Blue Angel) and other eco-labels (FEMB Level)

This manufacturer declaration is valid for "Nordic Ecolabel for Furniture and Fitments", Form 3a, Table 1; "Nordic Ecolabelling for Small houses, apartment buildings and buildings for schools and pre-schools" version 3, App. 12; Blue Angel RAL UZ 38 annex 1, first three columns. We hereby declare that we do not use any tree species listed on the "List of prohibited tree species in Nordic Eco labelled products v1.0" in any wooden product.

For Nordic Swan Ecolabelling find valuable information in Table 2 and applicable tree species in table 4 (we respect tree species with restricted use in Nordic Swan Ecolabelled products) of the manufacturer declaration. Further information see:

- <http://www.nordic-ecolabel.org/>

More information on sustainable forestry at on the internet at:

For as the responsible manufacturer:



23.05.2025

Head of Core Material Management &  
Product Sustainability Group



23.05.2025

Certification & Corematerial  
Manager

For further information mail to : [environment@com](mailto:environment@com)

**The VRG 270 / VS28 remains valid until 31 May 2026.**

The declaration is based on data from 1 May 2024 to 30 April 2025, as outlined in ISO 38200 (section 8.3.3). This period constitutes the claim period for declarations.



**Tab. 2: ISO 38200 verified Key Performance Indicators (Eco Facts) about the sustainability of wood used in product or purchased for each product group and production site.**

Producer:

Headquarters:

Contact:

Evidence of the timber certification:

supports and verifies sustainable forestry management with preferring buying wood from ISO38200 certified sources. With this approach of sustainable supply chain management, forest ecosystems in our purchase region will improve their capabilities to maintain or enhance their productivity, biodiversity, and vitality for future generations. More information on our internet site: ISO 38200 certificate:

Validity ISO38200 (8.3.3) defined Claim

Period of declaration:

The declaration remains valid until 31 May 2026.

Supplying plant and Product			Wood mix in product							Wood purchase for product							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Material name as defined in Annex I of the Regulation (EEC) no. 2658/87 and Harmonized Tariff Code (e.g. UK Trade <a href="#">tariff Code</a> )	Country of Production	Plant	Plant material in %	Round wood in % **	Co-products content in %*	Recycled material in % *			Circular economy in %*	Fresh wood purchase - rolling percentage method for FY in %			Round wood purchase in %			ISO 38200 verified material (Traceability) in %	ISO specified regional purchase (max. 150 km distance)
						ISO 38200 recycled	Post Consumer Recycled	Pre Consumer Recycled		ISO 38200 certified	FSC®	PEFC	ISO 38200 certified	FSC®	PEFC		
Chipboard 4410, 4418, 9403	Austria		88	13,0	26,0	61,0	58,0	3,0	87,0	81,7	0,1	81,6	92,6	0,1	92,5	100	68,1
Thin chip / MDF-board 4410 or 4411	Austria		88	36,0	23,0	41,0	41,0	0	64,0	86,0	1,4	84,6	93,8	2,4	91,4	100	61,7
Chipboard 4410	Austria		88	14,0	34,0	52,0	52,0	0	86,0	51,2	0,2	51,0	71,9	0,2	71,7	100	76,6
Chipboard 4410, 9403	Germany		88	30,0	29,0	41,0	24,0	17,0	70,0	66,8	2,9	63,9	72,6	4,4	68,2	100	83,1

Supplying plant and Product			Wood mix in product							Wood purchase for product							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Material name as defined in Annex I of the Regulation (EEC) no. 2658/87 and Harmonized Tariff Code (e.g. UK Trade tariff Code)	Country of Production	Plant	Plant material in %	Round wood in % **	Co-products content in %*	Recycled material in % *			Circular economy in %*	Fresh wood purchase - rolling percentage method for FY in %			Round wood purchase in %			ISO 38200 verified material (Traceability) in %	ISO specified regional purchase (max. 150 km distance)
						ISO 38200 recycled	Post Consumer Recycled	Pre Consumer Recycled		ISO 38200 certified	FSC®	PEFC	ISO 38200 certified	FSC®	PEFC		
Chipboard 4410, 9403	Germany		88	35,0	62,0	(3,0)	2,0	1,0	65,0	(76,5)	9,1	67,4	(94,1)	15,1	79,0	(100)	(73,6)
Chipboard 4410	France		88	29,0	27,0	44,0	40,0	4,0	71,0	56,1	0	56,1	64,3	0	64,3	100	61,1
Chipboard 4410, 4418, 9403	France		88	23,0	37,0	40,0	34,0	6,0	77,0	52,2	0	52,2	52,3	0	52,3	100	67,9
Chipboard 4410, 4418	Poland		88	28,0	50,0	22,0	15,0	7,0	72,0	42,6	6,8	35,8	78,1	2,2	75,9	100	67,9
Chipboard 4410	Romania		88	12,0	64,0	24,0	17,0	7,0	88,0	23,0	22,9	0,1	58,9	58,6	0,3	100	69,4
Chipboard 4410	United Kingdom		88	37,0	33,0	30,0	30,0	0	63,0	79,4	79,4	0	90,0	90,0	0	100	86,8
Chipboard 4410 and 4418	United Kingdom		88	18,0	28,0	54,0	53,0	1,0	82,0	66,4	66,4	0	75,1	75,1	0	100	57,5
Chipboard 4410	United States of America		88	3,0	78,0	18,0	13,0	5,0	96,0	0	0	0	0	0	0	100	90,5
Chipboard 4410	Argentina		88	54,0	46,0	0	0	0	46,0	21,4	18,2	3,2	24,0	18,1	5,9	100	71,9
Chipboard 4410	Italy		88	0	0	(100)	100	0	100	(0)	0	0	(0)	0	0	(100)	(45,6)
MDF/HDF/thin MDF boards 4411, 9403	Germany		88	34,0	66,0	0	0	0	66,0	81,1	19,3	61,8	86,8	5,5	81,3	100	91,6
Thin MDF 4411	Germany		88	44,0	52,0	4,0	1,0	3,0	56,0	67,3	1,8	65,5	78,7	3,8	74,9	100	62,0
MDF/HDF/DHF boards 4411 Floor	Germany		88	5,0	95,0	0	0	0	95,0	67,2	0,2	67,0	38,7	2,0	36,7	100	97,4
MDF, thin MDF boards 4411	Argentina		88	49,0	51,0	0	0	0	51,0	27,8	24,9	2,9	40,2	34,6	5,6	100	50,1

Supplying plant and Product			Wood mix in product							Wood purchase for product							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Material name as defined in Annex I of the Regulation (EEC) no. 2658/87 and Harmonized Tariff Code (e.g. UK Trade Tariff Code)	Country of Production	Plant	Plant material in %	Round wood in % <sup>##</sup>	Co-products content in % <sup>#</sup>	Recycled material in % <sup>*</sup>			Circular economy in % <sup>†</sup>	Fresh wood purchase - rolling percentage method for FY in %			Round wood purchase in %			ISO 38200 verified material (Traceability) in %	ISO specified regional purchase (max. 150 km distance)
						ISO 38200 recycled	Post Consumer Recycled	Pre Consumer Recycled		ISO 38200 certified	FSC®	PEFC	ISO 38200 certified	FSC®	PEFC		
OSB boards 4410	Germany		88	100	0	0	0	0	0	65,1	2,6	62,5	65,1	2,6	62,5	100	58,7
OSB boards 4410	Romania		88	100	0	0	0	0	0	29,7	29,4	0,3	29,7	29,4	0,3	100	39,1
Sawn timber 4407, 4409	Germany		100	100	0	0	0	0	0	85,3	7,7	77,6	85,3	7,7	77,6	100	43,9
Logs 4401, 4403	United Kingdom		100	100	0	0	0	0	0	93,7	93,7	0	93,7	93,7	0	100	81,8
Logs 4401, 4403	Germany		100	100	0	0	0	0	0	67,4	2,3	65,1	67,4	2,3	65,1	100	72,8
Logs 4401, 4403	Austria		100	100	0	0	0	0	0	98,1	1,9	96,2	98,1	1,9	96,2	100	92,0
Laminates 3921	Germany		57	NA	NA	NA	NA	NA	NA	100	29,6	70,4	NA	NA	NA	100	NA
Laminates 3921	Austria		57	NA	NA	NA	NA	NA	NA	100	95,0	5,0	NA	NA	NA	100	NA
Compact <del>laminates</del> 3921	Austria		57	NA	NA	NA	NA	NA	NA	100	95,0	5,0	NA	NA	NA	100	NA
Decorative, overlay and special paper 4811 as product or component of 3921 and 4410, 4418, 4411	EU/UK/US/ARO		57	NA	NA	4,4	NA	NA	NA	82,2	64,4	17,8	NA	NA	NA	100	NA

<sup>†</sup>are calculated in the same way as for ISO-certified plants - but certification according to ISO38200 does not start until the end of 2026

All figures in Table 2 in the corresponding columns refer to the new ISO 38200:2018 standard.

Definition/Specification see next page

Column	Definition/Specification
1	<b>Core Material</b> of delivered product to our customers with name as defined in Annex I of the Regulation (EEC) no. 2658/87 and Harmonized Tariff Code (e.g. EU and UK Trade tariff Code)
2	<b>Country of production</b> where the material is originally produced by the supplying plant or trade organization as mentioned <a href="#">on</a> our sales documents.
3	<b>Location of plant</b> or organization where the material is produced mentioned on the invoice as supplying factory
4	<b>% specified plant material in the product according to ISO 38200:2018 (chap. 3.10):</b> the content of plant material refers to 3.3 products purchased wholly or partially derived from renewable materials from wood or wooden components.
5	<b>% specified content of round wood in the product according to ISO 38200:2018 (chap. 3.10):</b> the percentage of round wood in product is reported according to the consumption of this material in all applicable production for the mentioned period. The definition of round wood refers to 3.3 and ÖNORM EN 1927-1-3 and ÖNORM EN 1316-1-3
6	<b>% specified co-products content in the product according to ISO 38200:2018 (chap. 3.10):</b> The percentage specified in this document refers to the annual average (FY ) share of co-products in this product group determined for each plant. Co-products are by-products from the sawmilling process of suppliers, which are recovered from round wood following the principals of cascaded utilization usage of wood. The physical quantity of co-product material in the product depends on the product type (recipe). For some products and recipes the physical content of co-products may differ depending on technical requirements or seasonal availability in wood purchasing.
7	<b>XX % recycled wood according to ISO 38200:2018 (chap. 3.12):</b> The percentage specified in this document refers to the annual average (FY ) share of recycled wood material in this product group determined across all Group plants. Recycled wood material is a mix of post- and pre-consumer recycled wood. At we prefer the cascade usage of wood as our contribution to active climate protection and saving of natural resources. The real physical quantity of the recycled wood material depends on the product type (recipe). Some products and recipes do not contain recycled wood material or the content of recycled wood differ.
8	<b>XX % Post Consumer recycled material according to ISO 38200:2018 (chap. 3.12):</b> The percentage specified in this document refers to the annual average (FY ) share of Post Consumer recycled wood material in this product group determined across all Group plants. Postconsumer Recycled wood material is defined according to FSC-STD-40-007. The real physical quantity of Post Consumer recycled wood material depends on the product type (recipe). Some products and recipes do not contain Postconsumer recycled wood material or the content of recycled wood differ.
9	<b>XX % Pre Consumer recycled material according to ISO 38200:2018 (chap. 3.12):</b> The percentage specified in this document refers to the annual average (FY ) share of Pre Consumer recycled wood material in this product group determined across all Group plants. PreConsumer Recycled wood material is defined according to FSC-STD-40-007. The real physical quantity of Pre Consumer recycled wood material depends on the product type (recipe). Some products and recipes do not contain Postconsumer recycled wood material or the content of recycled wood differ.
10	<b>XX % specified circular economy according to ISO 38200:2018 (chap. 3.10):</b> The percentage specified in this document refers to the annual average (FY ) share of recycled wood material plus co-products in this product group determined for each Group plant. Recycled wood material is a mix of post- and pre-consumer recycled wood. Co-products are by-products from the sawmilling process of suppliers, which are recovered from round wood following the principals of cascaded utilization usage of wood. Both assortments have a very good impact on CO2 storage and preserving natural resources. More information about circulate products and materials, you may find under <a href="https://ellenmacarthurfoundation.org/circulate-products-and-materials">https://ellenmacarthurfoundation.org/circulate-products-and-materials</a> . The physical quantity of the recycled wood or co-product material in the product depends on the product type (recipe). For some products and recipes the physical content of co-products may differ depending on technical requirements or seasonal availability in wood purchasing.
11-13	<b>Fresh wood:</b> According to ISO 38200 all wood (3.2) in product without recycled material (3.12)

- 11 ISO 38200 certified according to ISO 38200:2018 (chap. 3.9) is material from certified sources and sustainably managed forests as described within UN / FAO sustainability goal (SDG 15.2): Certified material complying with the UN/FAO sustainability objectives in accordance with SDG 15.2 recognized forest management standards (e.g. FSC® and PEFC) and can be referred to as certified according to the ISO CoC standard. The percentages are based on the certified virgin fibre percentage (virgin fibre is the purchasing of round wood and sawmill co-products) and are determined according to the ISO control procedures (Chap. 8.3.3) on a rolling year average (FY). The declared target of our Wood Purchasing department is to promote sustainable forest management, especially in areas of risk, along with a third party verification by forest certification schemes and external auditors who can support this approach. To this end, the Group prefers to purchase wood from these certified forests and suppliers within the framework of sustainable wood procurement. However, supply conditions for the Group plants vary depending on the availability of certified wood in the regions and the certification level of the suppliers. All suppliers are regularly audited with our third-party Due Diligence System (DDS) in accordance with the requirements of the EU Timber Regulation (VO) 995/2010 and the guidelines of the new ISO 38200 standard. For further information on this subject, please contact your Sales Team as each plant can provide a declaration on our SAP sales documents to demonstrate our products are certified under ISO 38200. Depending on the certification status and depending on the availability of certified material in the regional purchase area, can claim our products to be valid with a certification statement (claim) according to the Scope of our PEFC or FSC® C017963 Certificates.
- 12 % FSC certified according to ISO 38200:2018 (chap. 3.9) is material from FSC® certified sources and sustainably managed forests which was purchased with appropriate FSC® certification from certified suppliers in our purchase area around the plant. The percentages are based on the FSC® certified virgin fibre and are determined according to the ISO control procedures (Chap. 8.3.3) on a rolling year average (FY). Please be aware that this ISO38200 certified declaration is not accepted by itself for producing FSC® certified Mix Products. This declaration gives our customers only an indication which % of FSC® certified Material is naturally available in our preferred regional purchase area around the factory. According to this given availability and upon special request our FSC® certified customers can order FSC® certified products with desired certification method. The appropriate FSC® certification will then be claimed after confirmation accordingly on all issued sales and logistic documents.
- 13 % PEFC certified according to ISO 38200:2018 (chap. 3.9) is material from PEFC certified sources and sustainably managed forests which was purchased with appropriate PEFC certification from certified suppliers in our purchase area around the plant. The percentages are based on the PEFC certified virgin fibre and are determined according to the ISO control procedures (Chap. 8.3.3) on a rolling year average (FY). Please be aware that this ISO38200 certified declaration is not accepted by itself for producing PEFC certified Mix Products. This declaration gives our customers only an indication which % of PEFC certified Material is naturally available in our preferred regional purchase area around the factory. According to this given availability and upon special request our PEFC certified customers can order PEFC certified products with desired certification method. The appropriate PEFC certification will then be claimed after confirmation accordingly on all issued sales and logistic documents.
- 14-16 **Certified Round wood:** Indicators below show the content of certified round wood purchased from first and secondary processors with appropriate certification as mentioned in columns 11, 12 and 13. Definition of round wood refers to column 6. In general, the declared target of our Wood Purchasing department is to promote sustainable forest management, especially in areas of risk, along with a third party verification by forest certification schemes and external auditors who can support this approach. To this end, the Group prefers to purchase wood from these certified forests and suppliers within the framework of sustainable wood procurement. However, supply conditions for the Group plants vary depending on the availability of certified wood in the regions and the certification level of the suppliers. All suppliers are regularly audited with our third-party Due Diligence System (DDS) in accordance with the requirements of the EU Timber Regulation (VO) 995/2010 and the guidelines of the new ISO 38200 standard. For further information on this subject, please contact your Sales Team as each plant can provide a declaration on our SAP sales documents to demonstrate our products are certified under ISO 38200. Depending on the certification status and depending on the availability of certified material in the regional purchase area, can claim our products to be valid with a certification statement (claim) according to the Scope of our PEFC or FSC® Certificates.
- 17 **100% verified according to ISO 38200:2018 (Chap. 3.11)** All wood-based products are made from legal wood sources and 100% verified by third parties. Our Due Diligence System (DDS) has been developed by internal and external experts and is based on the new ISO 38200 CoC standard for the chain of custody of wood and wood-based products. In addition, the application of our DDS when we act as an Operator for all complex and high risk supply chains and plants of the Group is monitored by an approved monitoring organization in accordance with Articles 8 and 10 of the EU Timber Regulation (VO) 995/2010 or new UK Timber Regulation (2021). As part of our ISO 38200 certification, we have developed a DDS for our supply chains with the support of AI which documents all legal requirements and provisions from the sectors:  
 1. Social Affairs and Employment; see Annex A. ( e.g. EUDR (new 2024))  
 2. Environment; see Annex B. ( e.g. EUDR (new 2024))  
 3. Trade and Customs; see Annex C (e.g. EU Timber Regulation 995/2010; EUDR (new 2024)).  
 and assesses the risk of non-compliance in our supply chain. Customers who purchase products from the Group within the EU assume the role of a "Trader" within the scope of the EU Timber Regulation 995/2010. After purchasing a wood-based product within the EU, it is not necessary to provide any additional information as separate evidence of the origin of the wood in addition to the invoice and this manufacturer's declaration. We will continue to strictly adhere to our Code of Conduct on sustainable wood procurement and to take effective measures to further promote the transparency and safety of the wood we use. Our Due Diligence system is prepared to comply with EUDR, with statement "ISO 38200 verified" and the Eco Fact sustainable wood sourcing, we can claim our wooden based products as 100 % deforestation free in the meaning of the new EU Deforestation regulation. The new EUDR will be audited in the scope of our ISO 38200 certification by 3rd parties such as Société Générale de Surveillance SA (SGS). The new EUDR will replace the old EUTR, it will come into force by the End of 2024. Our EUTR Third Party Monitoring Statement and certificates as evidence of risk minimization can be found at: EUTR Monitoring 3rd Party Statement
- 18 **XX % specified regional according to ISO 38200:2018 (chap. 3.10)** preferably from regional wood purchases (< 150 km distance) as our contribution to climate protection as formulated as a UN/FAO sustainability goal (SDG 13). The declared target of our Wood Purchasing department is to prioritize the purchase of wood from the immediate vicinity of the Group production sites. Long distance supply routes with potentially increased CO2 emissions from transport shall be avoided. In the case of using wood from local sustainably managed forests, a life cycle assessment demonstrates this as a much more sustainable option than for imported wood as an example. This key figure refers to the percentage of wood sourced from a maximum distance of 150 km around the specific production site.

NA not applicable, available or evaluated for this type of product



**Tab. 3: ISO 38200 verified countries of origin for each product group and production site**

Producer:

Headquarters:

Contact:

Evidence of the timber certification: supports and verifies sustainable forestry management with preferring buying wood from ISO38200 certified sources. With this approach of sustainable supply chain management, forest ecosystems in our purchase region will improve their capabilities to maintain or enhance their productivity, biodiversity, and vitality for future generations. More information on our internet site:  
ISO 38200 certificate:

Validity ISO38200 (8.3.3) defined Claim The VRG 270 / VS28 remains valid until 31 May 2026.

Supplying plant and product			Country of wood origin					
19	20	21	22		23	24	25	26
Material name as defined in Annex I of the Regulation (EEC) no. 2658/87 and Harmonized Tariff Code (e.g. UK Trade Tariff Code)	Country of Production	Plant	Country of origin		Origin in %	Region of Harvest	Special Use Designation US Lacey Act (applicable Tree species, Tab.4)	
							Genus Designation	Species Designation
Chipboard 4410, 4418, 9403	Austria		AT	Austria	78,7	Tyrol, Corinthia, Upper- and Lower Austria, Salzburg	Special	Composite, Recycled
			DE	Germany	21,3	Bavaria		
Thin chipboard 4410	Austria		AT	Austria	54,4	Tyrol, Upper Austria	Special	Composite, Recycled
			DE	Germany	45,1	Bavaria,		
			IT	Italy	0,4	Trento		
Chipboard 4410	Austria		AT	Austria	95,1	Lower- and Upper Austria Styria, Vienna,	Special	Composite, Recycled
			CZ	Czech Rep.	2,6	Jindřichův Hradec, Znojmo Domažlice, Kutná Hora, Prostějov		
			HU	Hungary	0,5	Vas		
			SK	Slovakia	0,4	Bratislavský kraj		

Chipboard 4410, 9403	Germany		DE	Germany	98,8	Nordrhein-Westfalen, Hessen, Bavaria, Schleswig-Holstein, Mecklenburg-Vorp., Niedersachsen, Thuringen, Bremen	Special	Composite, Recycled
			NL	Netherlands	1,4	Gelderland		
Chipboard 4410	Germany		DE	Germany	100	Bavaria, Baden-Wuerttemberg, Thüringen, Hessen, Sachsen Rheinland Pfalz,	Special	Composite, Recycled
Chipboard 4410	France		FR	France	84,0	Gironde, Landes, Gers, Pyrénées (Hautes), Dordogne Lot-et-Garonne, Garonne (Haute) Pyrénées-Atlantiques, Ariège, Tam, Charente-Maeritime	Special	Composite, Recycled
			ES	Spain	16,0	Navarra, Burgos, Vizcaya, Avila Alava, Guipúzcoa, Soria,		
Chipboard 4410, 4418, 9403	France		FR	France	99,9	Vosges, Meurthe-et-Moselle Rhin (Bas), Saône (Haute), Jura Doubs, Moselle, Côte-d'Or, Mame (Haute), Rhin (Haut), Meuse Territ.-de-Belfort, Saône-et-Loire Yonne, Aube, Ain, Rhône Cher, Nièvre	Special	Composite, Recycled
			DE	Germany	0,1	Baden Württemberg, Rheinland Pfalz		
			BE	Belgium	< 0,1	West-Vlaanderen,		
Chipboard 4410, 4418	Poland		PL	Poland	89,4	Warminsko-mazurskie, Podlaskie Mazowieckie, Pomorskie, Lubelskie Kujawsko-pomorskie, Wielkopolskie Lubuskie	Special	Composite, Recycled
			LT	Lithuania	10,6	Marijampoles, Kauno		

Chipboard 4410	Romania		RO	Romania	75,9	SUCEAVA, BISTRITA NASAUD NEAMT, HARGHITA, VRANCEA BACAU, MARAMURES, VASLUI MURES, IASI, CLUJ , BUKAREST PRAHOVA, BOTOSANI, IALUMITA BRAILA, COVASNA, ILFOV,	Special	Composite, Recycled
			UA	Ukraine	23,4	Chernovitskaja o., L'vovskaja o. Zhitomirskaja o., Zakarpatskaja o. Kiyev g.		
			HU	Hungary	0,7	Szabolcs-Szatmar-Ber		
Chipboard 4410	United Kingdom		UK	United Kingdom	100	Dumfries & Galloway, Argyll Dunbartonshire, Borders, Perthshire Ayrshire, Lanarkshire, Lothian Stirlingshire, Aberdeenshire; Fife	Special	Composite, Recycled
Chipboard 4410 and 4418	United Kingdom		UK	United Kingdom	100	Northumberland, Borders, Durham Dumfries & Galloway, Cumbria Lancashire, Shropshire, Lothian Norfolk, Perthshire, Yorkshire	Special	Composite, Recycled
Chipboard 4410	United States of America		US	USA	100	North Carolina, South Carolina Virginia	Special	Composite,
Chipboard 4410	Argentina		AR	Argentina	100	Corrientes, Entre Rios,	Special	Composite

## MDF / HDF / DHF / OSB board

Supplying plant and product			Country of wood origin					
19	20	21	22		23	24	25	26
Material name as defined in Annex I of the Regulation (EEC) no. 2658/87 and Harmonized Tariff Code (e.g. UK Trade tariff Code)	Country of Production	Plant	Country of origin		Origin in %	Region of Harvest	Special Use Designation US LaceyAct (applicable Tree species, Tab 4)	
							Genus Designation	Species Designation
MDF/HDF/thin MDF boards 4411, 9403	Germany		DE	Germany	100	Nordrhein-Westfalen Hessen, Thüringen Niedersachsen, Bavaria	Special	Composite
Thin MDF boards 4411	Germany		DE	Germany	100	Nordrhein-Westfalen, Hessen Niedersachsen, Thüringen Bavaria, Sachsen-Anhalt	Special	Composite
MDF/HDF/DHF boards 4411 Flooring 4418	Germany		DE	Germany	100	Mecklenburg-Vorpommern Schleswig-Holstein, Brandenburg, Niedersachsen	Special	Composite
MDF, thin MDF boards Moldings 4411	Argentina		AR	Argentina	100	Corrientes, Entre Rios,	Special	Composite
OSB boards 4410	Germany		DE	Germany	99,0	Mecklenburg-Vorpommern Brandenburg, Niedersachsen Schleswig-Holstein, Bavaria Nordrhein-Westfalen Sachsen-Anhalt	Special	Composite
			PL	Poland	1,0	Pomorskie		

OSB boards 4410	Romania		RO	Romania	58,8	SUCEAVA, VRANCEA, IASI NEAMT, BACAU, BUKAREST HARGHITA, VASLUI BISTRITA NASAUD, ILFOV MARAMURES, BOTOSANI COVASNA, TULCEA PRAHOVA, GALATI	Special	Composite
			UA	Ukraine	40,3	Zhitomirskaja o., Kijev g. Chemovitskaja o.		
			BG	Bulgaria	0,9	Silistra		
			HU	Hungary	0,2	Szabolcs-Szatmar-Ber		
Sawn timber 4407, 4409	Germany		DE	Germany	100	Niedersachsen, Sachsen-Anhalt Nordrhein-Westfalen, Hessen Rheinland-Pfalz, Thüringen Baden-Wuerttemberg, Bremen Mecklenburg-Vorpommern Thüringen, Sachsen, Bavaria	Special	SPF
Logs 4401, 4403			GB	United Kingdom	100	Argyll, Borders, Northumberland Dumfries & Galloway Stirlingshire, Lanarkshire, Fife Ayrshire, Cumbria Perthshire, Yorkshire	Special	SPF
Logs 4401, 4403			DE	Germany	100	Bavaria, Hessen Niedersachsen, Brandenburg Nordrhein-Westfalen Mecklenburg-Vorpommern Thüringen	Special	SPF
Logs 4401, 4403			AT	Austria	80,4	Tyrol Lower Austria	Special	SPF
			DE	Germany	39,6	Bavaria		

Laminates 3921 *			FI	Finland	55,7%	all regions	Out of schedule	Composite
			DE	Germany	27,1%	all regions		
			SE	Sweden	9,2%	all regions		
			FR	France	3,6%	all regions		
			BE	Belgium	1,0%	all regions		
			AT	Austria	2,5%	all regions		
			TW	Taiwan	0,5%	all regions		
			IT	Italy	0,3%	all regions		
			PL, CN, LU, ES	Poland, China Luxembourg, Spain	< 0,05%	all regions		
Laminates 3921 *			DE	Germany	88,0%	all regions	Out of schedule	Composite
			IT	Italy	5,7%	all regions		
			AT	Austria	5,0%	all regions		
			BE	Belgium	0,8%	all regions		
			LU	Luxembourg	0,5%	all regions		
			SE, CN	China, Sweden	<0,02%	all regions		
Compact Board 3921 *			DE	Germany	88,0%	all regions	Out of schedule	Composite
			IT	Italy	5,7%	all regions		
			AT	Austria	5,0%	all regions		
			BE	Belgium	0,8%	all regions		
			LU	Luxembourg	0,5%	all regions		
			SE, CN	China, Sweden	<0,02%	all regions		
Decorative, overlay and special paper 4811 as product or component of  4410, 4418, 4411 *			DE	Germany	83,2%	all regions	Component	Composite
			IT	Italy	6,4%	all regions		
			NL	Netherlands	3,5%	all regions		
			LT	Lithuania	2,6%	all regions		
			CN	China	1,7%	all regions		
			BE	Belgium	1,4%	all regions		
			US	USA	0,5%	all regions		
			PL, TR	Poland, Türkiye	<0,2%	all regions		

All figures in Table 3 in the corresponding columns refer to the new ISO 38200:2018 standard.



Column	Definition/Specification
19	Core Material of delivered product to our customers with name as defined in Annex I of the Regulation (EEC) no. 2658/87 and Harmonized Tariff Code (e.g. EU and UK Trade tariff Code)
20	Country of production where the material is originally produced by the supplying plant or trade organization as mentioned on our sales documents.
21	location of plant or organization where the material is produced mentioned on the invoice as supplying factory
22-24	<b>ISO38200 specified Country of origin according to chap 7.2 c):</b> The percentage specified in this document refers to the annual average (FY ) of fresh wood (virgin fibre) purchased in each country of origin or harvest in the mentioned Period. We report the country of Harvest at best knowledge. According to our DDS for each contract we request further information about the country of harvest from our suppliers. Each purchase undergoes our risk assessment procedures. In case of complex or specified risk supply chains undertakes further Risk Actions to evaluate the sustainable origin of wood. For coproducts we only report in this declaration the country of purchase (1st Tier supplier). For paper based products we only report in this declaration the country of purchase as known (1st Tier supplier). Mentioned countries of origin are additionally 3rd party verified with ISO38200. Upon special request we allow our customers to request further information to clarify the sustainable origin of wood. See also US Lacey Act 16 U.S.C. §3372(f)(2)(B) and EU Holzverordnung (VO 995/2010) or new UKTR (2021) Art 5 Obligation of traceability. For some products and recipes the physical origin of wood in the delivered product may differ depending on technical requirements or seasonal availability of wood in the claiming and purchasing period. If a country of origin is shown as 0%, then the purchase quantity is less than 1% or is actually stopped according to EUTR definitions or EU Sanctions.
25-26	<b>The classification in this document refers to the LACEY ACT PLANT AND PLANT PRODUCT DECLARATION SPECIAL USE DESIGNATIONS Updated June 19, 2019:</b> Most of our products are complex and or contain recycled material, see column 7 of Tab 2. Although purchased Coproducts from sawmilling processes can contain a range of applicable tree species. We report the content of wood species in this declaration at best knowledge. According to our DDS we directly purchase or operate only tree species from legal and sustainably managed forests for the production of our wood-based materials. According to our DDS for each contract we request further information about the applicable tree species of delivered fresh fibre material from our suppliers. Each purchase undergoes our risk assessment procedures. In case of complex or specified risk supply chains undertakes further Risk Actions to evaluate the sustainable origin of wood. Upon special request we allow our customers to request further information to clarify the sustainable origin of wood. See also US Lacey Act 16 U.S.C. §3372(f)(2)(B) and EU Holzverordnung (VO 995/2010) or new UKTR (2021) Art 5 Obligation of traceability. For some products and recipes the physical origin of wood in the delivered product may differ depending on technical requirements or seasonal availability of wood in the claiming and purchasing period. The detailed list of applicable tree species for each Country of origin you may find in tab 4 of this declaration. <a href="https://www.aphis.usda.gov/plant_health/lacey_act/downloads/lacey-act-SUD.pdf">https://www.aphis.usda.gov/plant_health/lacey_act/downloads/lacey-act-SUD.pdf</a>

\*mentioned products are components in products on basis of ECF pulp which is purchased from certified paper suppliers based in Europe  
NA not applicable, not evaluable or new plant in starting phases (Lexington)

**Tab. 4: Tree species according to product groups**

1. Only tree species from legal and sustainably managed forests are used for the production of our wood-based materials. Our suppliers confirm in accordance with Regulation (EU) 995/2010 that they are authorized to harvest, market and place the wood material for the first time on the EU/UK market, in compliance with all applicable legislation and civil law. The generic terms **softwood**, **hardwood**, and **cellulose** in table 1 include the following tree species. Depending on the product recipe and availability of wood, the tree species combinations may vary. Only tree species which can reach a minimum share of 1% within the product are listed. The Group will not buy or process any exotic wood that enjoys special protection or whose availability is connected with strict conditions according to the Washington Convention on International Trade in Endangered Species of Wild Fauna and Flora known as CITES. We respect also Regnskogsfondet (Rainforest Foundation Norway) tree list and further tree species with restricted use in Nordic Swan Ecolabelled products and Reference of tree species see <https://www.iucnredlist.org/>

Material labelling	Product group referred to in Annex I to Regulation (EEC) no. 2658/87	Designation		Country of origin												
		Trade name	Latin name	EU-27	UK	AR	BR	UY	CL	CH	MZ	NO	PY	UA	US	
Chipboard (including thin chipboard and chipboard components in composite materials) 4410	Composite	Silver fir	<i>Abies alba</i>	x	x					x			x	x		
		Grand fir	<i>Abies grandis</i>	x	x											
		Noble fir	<i>Abies procera</i>		x											
		Lawson cypress	<i>Chamaecyparis lawsoniana</i>		x											
		European larch	<i>Larix decidua</i>	x	x					x			x	x		
		Japanese larch	<i>Larix kaempferi</i>	x	x											
		Hybrid larch	<i>Larix x eurolepis</i>	x	x											
		Norway spruce	<i>Picea abies</i>	x	x					x			x	x		
		Serbian spruce	<i>Picea omorika</i>		x											
		Sitka spruce	<i>Picea sitchensis</i>	x	x											
		Lodgepole pine	<i>Pinus contorta</i>	x	x											
		Slash Pine (SYP)	<i>Pinus elliotti</i>			x										x
		Corsican pine	<i>Pinus nigra</i>	x	x											
		Maritime pine	<i>Pinus pinaster</i>	x	x											
		Scots pine	<i>Pinus sylvestris</i>	x	x						x			x	x	
Loblolly Pine (SYP)	<i>Pinus taeda</i>			x										x		

Material labelling		Designation		Country of origin												
		Trade name	Latin name	EU-27	UK	AR	BR	UY	CL	CH	MZ	NO	PY	UA	US	
Product group referred to in Annex I to Regulation (EEC) no. 2658/87		Lime	<i>Tilia cordata</i>	x	x					x			x	x		
		Yellow Poplar	<i>Liriodendron tulipifera</i>												x	
		Sweet Gum	<i>Liquidambar styraciflua</i>												x	
		Red Maple	<i>Acer rubrum</i>								x				x	
		Sugar Maple	<i>Acer saccharum</i>												x	
		Hard Maple	<i>Acer nigrum</i>												x	
		Green Ash	<i>Fraxinus pennsylvanica</i>												x	
		White Ash	<i>Fraxinus americana</i>												x	
		Sweet Cherry	<i>Prunus avium</i>		x											
		Black Cherry	<i>Prunus serotina</i>												x	
		American Beech	<i>Fagus grandifolia</i>												x	
		Southern Red Oak	<i>Quercus falcata</i>												x	
		White Oak	<i>Quercus alba</i>												x	
		Northern Red Oak	<i>Quercus rubra</i>	x											x	
		Post Oak	<i>Quercus stellata</i>												x	
		Eucalyptus	<i>Eucalyptus globulus</i>			x										
		Eucalyptus	<i>Eucalyptus grandis</i>			x										
MDF boards (including thin MDF, HDF, DHF and fibreboard components in composite materials) 4411	Composite	Norway spruce	<i>Picea abies</i>	x								x	x			
		Scots pine	<i>Pinus sylvestris</i>	x								x	x			
		Lodgepole pine	<i>Pinus contorta</i>													
		Sitka spruce	<i>Picea sitchensis</i>	x												
		Silver fir	<i>Abies alba</i>	x												
		Grand fir	<i>Abies grandis</i>	x												
		European larch	<i>Larix decidua</i>	x									x			
		Japanese larch	<i>Larix kaempferi</i>	x												
		Douglas fir	<i>Pseudotsuga menziesii</i>	x												
		Slash pine	<i>Pinus elliottii</i>			x		x								
		Loblolly pine	<i>Pinus taeda</i>			x		x								

Material labelling		Designation		Country of origin											
		Trade name	Latin name	EU-27	UK	AR	BR	UY	CL	CH	MZ	NO	PY	UA	US
Product group referred to in Annex I to Regulation (EEC) no. 2658/87		Beech	<i>Fagus sylvatica</i>	x											
		Hornbeam	<i>Carpinus betulus</i>	x											
		Ash	<i>Fraxinus excelsior</i>	x											
		Common alder	<i>Alnus glutinosa</i>	x									x		
		Lime	<i>Tilia cordata</i>	x										x	
		Norway maple	<i>Acer platanoides</i>	x										x	
		European aspen	<i>Populus tremula</i>	x										x	
		European birch	<i>Betula pendula</i>	x										x	
		Mountain elm	<i>Ulmus glabra</i>	x											
		Eucalyptus	<i>Eucalyptus grandis</i>			x		x							
OSB boards (including OSB components in composite materials) 4410	Softwood	Scots pine	<i>Pinus sylvestris</i>	x								x		x	
		Lodgepole pine	<i>Pinus contorta</i>												
		Norway spruce	<i>Picea abies</i>	x								x		x	
		Sitka spruce	<i>Picea sitchensis</i>	x											x
		Silver fir	<i>Abies alba</i>	x								x		x	
	Deciduous	European larch	<i>Larix decidua</i>	x								x		x	
		Douglas fir	<i>Pseudotsuga menziesii</i>	x											x
		European birch	<i>Betula pendula</i>	x								x		x	
		Alder	<i>Alnus glutinosa</i>	x											x
		White poplar	<i>Populus alba</i>	x											x
	Black poplar	<i>Populus nigra</i>	x											x	
Sawn timber 4407, 4409	Softwood	Norway spruce	<i>Picea abies</i>	x											
		Silver fir	<i>Abies alba</i>	x											
		European larch	<i>Larix decidua</i>	x											
		Norway spruce	<i>Picea abies</i>	x											
		Sitka spruce	<i>Picea sitchensis</i>	x											
		Eastern white pine	<i>Pinus strobus</i>												

Material labelling	Product group referred to in Annex I to Regulation (EEC) no. 2658/87	Designation		Country of origin																
		Trade name	Latin name	EU-27	UK	AR	BR	UY	CL	CH	MZ	NO	PY	UA	US					
Logs 4401, 4403		Scots pine	<i>Pinus sylvestris</i>	x																
		Douglas fir	<i>Pseudotsuga menziesii</i>	x																
		Silver fir	<i>Abies alba</i>	x	x															
		Grand fir	<i>Abies grandis</i>		x															
		Noble fir	<i>Abies procera</i>		x															
		Lawson cypress	<i>Chamaecyparis lawsoniana</i>		x															
		European larch	<i>Larix decidua</i>	x	x															
		Japanese larch	<i>Larix kaempferi</i>	x	x															
		Hybrid larch	<i>Larix x eurolepis</i>		x															
		Norway spruce	<i>Picea abies</i>	x	x															
		Serbian spruce	<i>Picea omorika</i>		x															
		Sitka spruce	<i>Picea sitchensis</i>	x	x															
		Lodgepole pine	<i>Pinus contorta</i>	x	x															
		Slash pine	<i>Pinus elliotii</i>																	
		Corsican pine	<i>Pinus nigra</i>	x	x															
		Maritime pine	<i>Pinus pinaster</i>	x	x															
		Scots pine	<i>Pinus sylvestris</i>	x	x															
		Loblolly pine	<i>Pinus taeda</i>																	
		Douglas fir	<i>Pseudotsuga menziesii</i>	x	x															
		Western Red Cedar	<i>Thuja plicata</i>		x															
		Western hemlock	<i>Tsuga heterophylla</i>		x															
		Norway maple	<i>Acer platanoides</i>	x	x															
		Sycamore	<i>Acer pseudoplatanus</i>	x	x															
		European horse-chestnut	<i>Aesculus hippocastanum</i>		x															
		Common alder	<i>Alnus glutinosa</i>	x	x															
		Grey alder	<i>Alnus incana</i>		x															
		European birch	<i>Betula pendula</i>		x	x														
		Downy birch	<i>Betula pubescens</i>		x	x														

Material labelling		Designation		Country of origin											
		Trade name	Latin name	EU-27	UK	AR	BR	UY	CL	CH	MZ	NO	PY	UA	US
Product group referred to in Annex I to Regulation (EEC) no. 2658/87		Sweet Chestnut	<i>Castanea sativa</i>		x										
		Beech	<i>Fagus sylvatica</i>	x	x										
		Ash	<i>Fraxinus excelsior</i>	x	x										
		Walnut	<i>Juglans regia</i>	x											
		White poplar	<i>Populus alba</i>	x	x										
		Black poplar	<i>Populus nigra</i>	x	x										
		European aspen	<i>Populus tremula</i>	x	x										
		Sweet Cherry	<i>Prunus avium</i>		x										
		European oak	<i>Quercus petraea</i>	x	x										
		Common oak	<i>Quercus robur</i>	x	x										
		Mountain elm	<i>Ulmus glabra</i>	x											
		Smooth leaved elm	<i>Ulmus minor</i>	x											
		Sallow willow	<i>Salix alba</i>	x											
		Lime	<i>Tilia cordata</i>	x	x										
		Eucalyptus	<i>Eucalyptus globulus</i>	x											
Laminates, compact laminates3921*	Composite	Norway maple	<i>Acer platanoides</i>	x											
		Common alder	<i>Alnus glutinosa</i>	x											
		European birch	<i>Betula pendula</i>	x											
		Downy birch	<i>Betula pubescens</i>	x											
		Common Hornbeam	<i>Carpinus betulus</i>	x											
		Eucalyptus	<i>Eucalyptus benthamii</i>			x		x							x
		Eucalyptus	<i>Eucalyptus bicostata</i>			x		x							x
		Eucalyptus	<i>Eucalyptus camaldulensis</i>				x								
		Eucalyptus	<i>Eucalyptus Dunnii</i>	x		x	x								x
		Eucalyptus	<i>Eucalyptus Delegatensis</i>						x						
		Eucalyptus	<i>Eucalyptus globulus</i>	x		x	x		x						x
		Eucalyptus	<i>Eucalyptus grandis</i>			x	x								x
		Eucalyptus	<i>Eucalyptus Hybrid</i>				x								

Material labelling	Designation		Country of origin													
	Trade name	Latin name	EU-27	UK	AR	BR	UY	CL	CH	MZ	NO	PY	UA	US		
Product group referred to in Annex I to Regulation (EEC) no. 2658/87	Eucalyptus	<i>Eucalyptus maidenii</i>			x								x			
	Eucalyptus	<i>Eucalyptus nitens</i>	x					x								
	Eucalyptus	<i>Eucalyptus regnans</i>						x								
	Eucalyptus	<i>Eucalyptus Saligna</i>			x	x							x			
	Eucalyptus	<i>Eucalyptus viminalis</i>			x								x			
	Eucalyptus	<i>Eucalyptus urophylla</i>	x			x										
	Beech	<i>Fagus sylvatica</i>	x													
	Ask	<i>Fraxinus excelsior</i>	x													
	European larch	<i>Larix decidua</i>	x													
	Norway spruce	<i>Picea abies</i>	x	x									x			
	Scots Pine	<i>Pinus sylvestris</i>	x	x												
	White Aspen	<i>Populus alba</i>	x													
	European aspen	<i>Populus tremula</i>	x													
	Douglas Fir	<i>Pseudotsuga menziesii</i>	x	x												
	European oak	<i>Quercus petraea</i>	x													
	Common oak	<i>Quercus robur</i>	x													
	Black Locust	<i>Robinia pseudocacia</i>	x													
	Sallow willow	<i>Salix alba</i>	x													
	Mountain elm	<i>Ulmus minor</i>	x													
	Slash Pine (SYP)	<i>Pinus elliotti</i>												x		
	Loblolly Pine (SYP)	<i>Pinus taeda</i>												x		
	Shortleaf Pine (SYP)	<i>Pinus echinata</i>												x		
	Longleaf Pine (SYP)	<i>Pinus palustris</i>						x						x		
Eastern White Pine	<i>Pinus strobus</i>												x			
Virginia Pine	<i>Pinus virginiana</i>						x						x			





**Supplier of MDFs**

January 19th, 2022

## **Supplier Self Declaration about the origin of Wood**

Dear Customers,

We, \_\_\_\_\_ supplying wood-based material to your company  
raw MDF boards declare that :

- To the best of our knowledge the supplied material does not originate from controversial sources as defined in PEFC/FR ST 2002 :2020 section 3.7.

On the next page you can see , tree species included in our MDF boards by common name and scientific name and the country of harvest with the subnational region of harvest.

For your information, the average distance of wood supply is 66km around our factory in 2021.

If any of the supplied material is considered « significant » risk, we will provide information to identify the forest management units and the whole supply chain of the supplied material. Your company is granted permission to carry out a second party or a third inspection of our operation as well as operations of previous suppliers in the chain.

Quality Environment Manager

Identification du produit Raw materials supplied		Identification des essences incluses dans le produit Species of wood used		Pays de récolte Geographic origins	Région sous nationale de récolte Geographic origins (region)
Type de matière Type of board	Nom commercial Trade name	Nom commun French name	Nom scientifique Scientific name		
Panneau de MDF Type 100% Feuillu MDF Boards 100% Hardwood	MEDIUM ABYBB ABYBA MDF ABYBC MEDIUM HYDRO MEDIUM M1 LMDF ABYIB PREMIUM SC SA	Hêtre Commun	Fagus Sylvatica	France	Nouvelle Aquitaine Occitanie Auvergne Rhône Alpes Centre Val de Loire Bourgogne-Franche-Comté
		Chêne Pédonculé	Quercus pedunculata		
		Chêne Sessile	Quercus petraea		
		Chêne rouge d'Amérique	Quercus Borealis		
		Charme	Carpinus Betulus		
		Bouleau	Betula Pubescent		
		Peuplier Tremble	Populus Tremula		
		Aulne Glutineux	Alnus Glutinosa		
		Châtaigner	Catanea Sativa		
Identification du produit Raw materials supplied		Identification des essences incluses dans le produit Species of wood used		Pays de récolte Geographic origins	Région sous nationale de récolte Geographic origins (region)
Type de matière Type of board	Nom commercial Trade name	Nom commun French name	Nom scientifique Scientific name		
Panneau de MDF Type 100% Résineux MDF Boards 100% Softwood	MDF ABYB1 MDF ABYB2 LMDF ABY17 Clairpan ABYB4 MDF FR ABYL1 ABYL2 HDF D4 D7 MDF MR ABYFO	Pin Sylvestre	Pinus Sylvestris	France	Nouvelle Aquitaine Occitanie Auvergne Rhône Alpes Centre Val de Loire Bourgogne-Franche-Comté
		Douglas	Pseudotsuga Douglasi		
		Mélèze d'Europe	Larix decidua		
		Sapin Pectiné	Abies Alba		
		Sapin de Vancouver	Abies Grandis		
		Pin Maritime	Pinus Pinaster		
		Pin noir d'Autriche	Pinus nigra Austria		
		Epicéa de Sitka	Picea sitchensis		

Supplier of chipboard

<b>ELENCO SPECIE LEGNOSE FSC / PEFC</b>	
<b>PANNELLO DI TRUCIOLARE - FSC</b>	<b>Zona di prelievo</b>
<b>Specie legnose</b>	
Fagus Sylvatica	Austria, Hungary
Carpinus Betulus	Austria, Hungary
Populus Alba	Austria, Hungary
Pinus Nigra	Hungary, Austria, Croatia
Pinus Sylvestris	Hungary, Austria, Croatia
Picea Abies	Hungary, Austria, Croatia
Abies Alba	Hungary, Austria, Croatia
Pseudotsuga Menziesii	Hungary, Austria, Croatia
Larix Decidua	Hungary, Austria, Croatia
Quercus Robur	Austria, Hungary
Quercus Petraea	Austria, Hungary
Ulmus Minor	Austria, Hungary
Acer Campestre	Austria, Hungary
Acer Platanoides	Austria, Hungary
Populus Tremula	Austria, Hungary
Fagus Sylvatica, Carpinus Betulus, Fraxinus Excelsior, Picea Abies, Abies Alba, Betula Pendula, Populus Tremula.	Romania

Supplier of MDF

ELENCO SPECIE LEGNOSE FSC / PEFC	
PANNELLO DI MDF- FSC	Zona di prelievo
<b>Specie legnose</b>	
Pinus Sylvestris, Pinus Nigra, Populus Alba, Populus Nigra, Populus Canescens, Populus Tremula, Populus X Euramericana, Salix Alba, Tilia Tomentosa	Hungary
Fagus Sylvatica	Croatia, Hungary
Fraxinus Excelsior	Croatia, Hungary
Carpinus Betulus	Croatia, Hungary
Picea Abies	Hungary, Czech Republic
Betula Pendula	France
Populus Tremula	France
Populus	France
Alnus Glutinosa	France
Carpinus	France
Fagus Sylvatica	France
Quercus	France
Pseudotsuga	France
Pinus Sylvestris, Strobus, Nigra	France
Pseudolarix	France
Picea Abies	France
Abies Grandis	France
Fagus Sylvatica, Carpinus Betulus, Fraxinus Excelsior, Picea Abies, Abies Alba.	Romania
Fagus Sylvatica, Carpinus Betulus, Fraxinus Excelsior, Picea Abies, Abies Alba.	Romania

## Supplier of chipboard

The following tables refer to the tree species used in products and provides information on the country of harvesting of the wood broken down by product groups.

We act responsibly with regard to the forests and the environment. Depending on the availability of the wood, within the control chain process we are PEFC and FSC® certified: PEFC multisite certification FSC® multisite certification SGSCH-COC- For more information, please visit

Our whole paper and wood purchase equates to the requirements of FSC-STD-40-005 for FSC controlled wood, whereby all of our mills are certified.

We do not use any tree species listed in the List of prohibited tree species in the Nordic Ecolabelled products v. 1.0

Further, confirms that all forestry applicable materials meet the following conditions:

- a) compliance with relevant national and international legislation applicable in the Country of sourcing and harvesting;
- b) no sourcing from forestry operations engaged in forest related social conflicts;
- c) no sourcing from Intact Forest Landscapes (IFL) or other geographically identified High Conservation Value Forests (HCVF), unless the area is certified by a forest certification system recognized by IKEA;
- d) no sourcing from natural forests in the tropical and sub-tropical regions being converted to plantations or non-forest use;
- e) no sourcing from forests with officially recognized and geographically identified commercial Genetically Modified (GM) tree and bamboo species.

This information is relevant for these regulations which are described in more detail below:

- **EU Timber Trade Regulation (EUTR)**
- **IKEA FTS in accordance with IWAY Standard**
- **Lacey Act**
- **PEFC ST 2002:2020**

### Timber Trade Regulation (EUTR) - Regulation (EU) No 995/2010

In accordance with the EU Timber Trade Regulation, it is forbidden to introduce illegally harvested timber and products to the European market. The regulation divides companies into "market participants" who introduce timber and timber products to the EU market for the first time, and "trading companies" who sell wood products that have already been introduced to the market by another party. In accordance with these definitions, the can be described as a trading company that must fulfill the obligations of the regulation by documenting the following:

- a. The data of the commercial agents and distributors who have supplied timber and timber products
- b. The data of those to whom the timber products have been sold for a minimum period of 5 years

### IKEA FTS and IOS MAT 0087

This specification contains the requirements of IKEA in relation to legal forestry and traceability of the plant material used in IKEA products. The IOS MAT 0087 is based on the IKEA requirements and the provisions of the Lacey Act.

## Lacey Act - For Deliveries to North America

The US Lacey Act contains regulations on the traceability of plants and products from the forestry sector. It aims to prevent illegal logging and the destruction of habitats. After the expiration of certain time periods (see Lacey Act, Chapter 53 in Title 16, United States Code §3371 to 3378), the import of goods with the listed HTSUS Code in the United States is no longer permitted without a proper declaration. The following information can be used to fulfill the declaration requirement.

## PEFC STD 2002:2020; FSC-STD-40-004,6.1; sowie FSC ADVICE-40-004-19

As a certified company, \_\_\_\_\_ must implement a system of Due Diligence System (DDS) to minimize the risk of procuring material from controversial sources. In accordance with the standards mentioned, as your supplier we use this document to provide information about the composition of our products in terms of tree species and countries of origin (land of the timber harvest) on the internet.

We, \_\_\_\_\_ as a manufacturer of the wood-based materials \_\_\_\_\_ (particleboard) \_\_\_\_\_ (coated particleboard) and \_\_\_\_\_ (hardboard), as well as the \_\_\_\_\_, declare the following in accordance with the EU Timber Regulation 995/2010:

The wood materials mentioned are produced with wood from sustainable forest management. The high-pressure laminates are produced with raw materials from sustainable sources. We confirm that we comply with the provisions of the EUTR Regulation and have introduced appropriate due diligence systems. (Certification in accordance with FSC® and PEFC. ISO 9001).

Generally, for all our products, all supply chains to not FSC® certified resources can be followed in case of reasonable doubt or complaints.

Downy birch	Betula pubescens	Large leaved lime	Tilia platyphyllos
Hornbeam	Carpinus betulus	Common lime	Tilia x europaea
Sweet chestnut	Castanea sativa	Wych elm	Ulmus glabra
Hazel	Corylus avellana	European white elm	Ulmus laevis

Country of Origin	Origin in %	Region in the country
Austria	73 %	Burgenland, Lower Austria, Styria, Vienna, Upper Austria, Carinthia
Hungary	5 %	all regions
Slovakia	7 %	all regions
Czech Republic	15 %	all regions

Average use of post-consumer recycled material [%] = 53

Producer: Product Group: Production Location: Proof of Wood Certification:	PEFC-multisite certification FSC®-multisite certification	Latin name	Common Name	Latin name
<b>IWAY Minimum Requirement: Volume Percentage Certification:</b>	Upon request * Upon request *			
<b>Common Name</b>			<b>Common Name</b>	
Silver fir		Abies alba	Eastern black walnut	Juglans nigra
Grand fir		Abies grandis	White poplar	Populus alba
Nordmann fir		Abies nordmanniana	Black poplar	Populus nigra
Lawson cypress		Chamaecyparis lawsoniana	Common aspen	Populus tremular
European larch		Larix decidua	Grey poplar	Populus x canescens
Norway spruce		Picea abies	Wild cherry	Prunus avium
Swiss pine		Pinus cembra	Turkey oak	Quercus cerris
Black pine		Pinus nigra	Sessile oak	Quercus petraea
White pine		Pinus strobus	Downy oak	Quercus pubescens
Scots pine		Pinus sylvestris	Pedunculata oak	Quercus robur
Douglas fir		Pseudotsuga menziesii	Northern red oak	Quercus rubra
Field maple		Acer campestre	Black locust	Robinia pseudoacacia
Norway maple		Acer platanoides	White willow	Salix alba
Common beech		Fagus sylvatica	Goat willow	Salix caprea
Common horse chestnut		Aesculus hippocastanum	Crack willow	Salix fragilis
Black alder		Alnus glutinosa	Field elm	Ulmus minor
Grey alder		Alnus incana	Service tree	Sorbus domestica
Green alder		Alnus viridis	Wild service tree	Sorbus torminalis
Silver birch		Betula pendula	Small leaved lime	Tilia cordata



## Supplier of chipboard

### WOOD SUPPLIERS' POLICY MANAGEMENT

is a Company producing wood boards since 1962 and is certified ISO 9001 since 1995, FSC since May 2002 and PEFC since 20/05/2010.

avails itself exclusively of suppliers operating in the compliance of the sustainable development principles and in absence of written forestry declarations certifies this at the forestry institutions through audits run by personnel with their decennial practice. Data obtained are treated according to criteria given by Company's quality system complying with ISO 9001.

as “trader” complies with the Due Diligence European regulation 995/2010 through its due diligence process which is validated by the Conlegno union, a supervisory authority which is about to be acknowledged by the European Commission.

Moreover since years is committed in projects aiming to Eco-sustainable forestry management and performs its activity in the following directions:

- Suppliers' selection according to audits verifying that wood resource management is made according to criteria corresponding to sustainable management.
- Maximization of the use of the available recycled wooden resources with the related benefits for the community.
- Use of virgin wood coming exclusively from forests which are certified or managed with Eco-sustainable methods.

Lacey Act Form									
Name:						Date:	10/01/2022		
Address:						Contact/s:			
Material producer:									
Component producer:									
Component identification:									
Is proof of the plant materials is legally									
Comment:									
Material name	Material identification	1	2	3	4	5	6	7	8
	PARTICLE BOARD PANELS FSC	Genus	Species	Country of harvest	Regions	% plant material	% Not Traceable Mtrl	% Recycl. Mtrl	Recycl. Mtrl Traceable? (Y/N)
		NA	NA	ITALY	ALL	0%	0%	100%	YES

## Supplier of MDFs

		Date:		26.09.2022													
Name		Address		Contact													
Material producer:																	
Component producer:																	
Component identification:																	
Comment:																	
		1		2		3		4		5		6		7			
Material name		Material identification		Genus		Species		Country of harvest		% plant material *		% not traceable Mtrl		% Recycl. Mtrl		Recycl. Mtrl Traceable ? (Y/N)	
MDF panel, FSC		3mm, 4mm, 4mm, 6mm		Fagus		Sylvatica		Slovenia		100%		N		0%		N	
				Quercus		Robur		Slovenia		100%		N		0%		N	
				Picea		Abies		Slovenia		100%		N		0%		N	

\* percentage of wood material



Supplier of chipboard and MDFs

Lacey Act form							Date: 02-01-2021			
Name:		Address:				Contact:				
Material producer:										
Component producer:										
Component identification:		21821 CARR Phase 2 HDF; 22021 CARR Phase 2 MDF								
Is proof of the plant materials is legally:		Yes, all plant materials is legally.								
Comment:		Period: from 1st January 2021 to 31st December 2021								
Material name	Material identification	Trade name	Genus	Species	Country of harvest	Regions	% plant material	% Not Traceable Mat	% Recycl. Mat	Recycl. Mat Traceable? (Y/N)
HDF	HDF 2-6 mm	Scots pine	Mixed	Pinus sylvestris	Hungary	Bács-Kiskun, Tolna, Somogy, Zala, Baranya, Csongrád, Vas, Veszprém, Zala	83%		0%	
		Black pine	Pinus	nigra	Hungary	Bács-Kiskun, Tolna, Somogy, Zala, Baranya, Csongrád, Vas, Veszprém, Zala				
		White poplar	Populus	alba	Hungary	Baranya, Tolna, Bács-Kiskun				
		Black poplar	Populus	nigra	Hungary	Baranya, Tolna, Bács-Kiskun				
		Grey poplar	Populus	x. canescens	Hungary	Baranya, Tolna, Bács-Kiskun				
		Aspen	Populus	tremula	Hungary	Baranya, Tolna, Bács-Kiskun				
		Euroamerican poplar	Populus	x. euramericana	Hungary	Baranya, Tolna, Bács-Kiskun				
		White willow	Salix	alba	Hungary	Baranya, Tolna, Bács-Kiskun				
		Silver lime	Tilia	tomentosa	Hungary	Somogy				
		Common beech	Fagus	sylvatica	Hungary	Zala, Somogy, Baranya, Veszprém, Nógrád, Tolna				
		Common beech	Fagus	sylvatica	Croatia	Ostjék-Baranja; Virovitica-Podravina; Bjelovar-Bilogora; Virovitica-Podravina; Pozega-Slavonia				
		Common hornbeam	Carpinus	betulus	Hungary	Zala, Somogy, Baranya, Veszprém, Nógrád, Tolna				
		Common hornbeam	Carpinus	betulus	Croatia	Ostjék-Baranja; Virovitica-Podravina; Bjelovar-Bilogora; Virovitica-Podravina; Pozega-Slavonia				
		Common ash	Fraxinus	excelsior	Hungary	Somogy, Baranya, Veszprém, Tolna				
		Common ash	Fraxinus	excelsior	Croatia	Ostjék-Baranja; Virovitica-Podravina; Bjelovar-Bilogora; Virovitica-Podravina; Pozega-Slavonia				
		European spruce	Picea	abies	Hungary	Zala, Somogy, Baranya				
		European spruce	Picea	abies	Czech Republic	Vysočina, Jihomoravský kraj (South Moravia)				
MDF	MDF 2-6 mm	Scots pine	Mixed	Pinus sylvestris	Hungary	Bács-Kiskun, Tolna, Somogy, Zala, Baranya, Csongrád, Vas, Veszprém, Zala	83%		0%	
		Black pine	Pinus	nigra	Hungary	Bács-Kiskun, Tolna, Somogy, Zala, Baranya, Csongrád, Vas, Veszprém, Zala				
		White poplar	Populus	alba	Hungary	Baranya, Tolna, Bács-Kiskun				
		Black poplar	Populus	nigra	Hungary	Baranya, Tolna, Bács-Kiskun				
		Grey poplar	Populus	x. canescens	Hungary	Baranya, Tolna, Bács-Kiskun				
		Aspen	Populus	tremula	Hungary	Baranya, Tolna, Bács-Kiskun				

Lacey Act form						Date: 02-01-2021
		Euroamerican poplar	Populus	x. euramericana	Hungary	Baranya, Tolna, Bács-Kiskun
		White willow	Salix	alba	Hungary	Baranya, Tolna, Bács-Kiskun
		Silver lime	Tilia	tomentosa	Hungary	Somogy
		Common beech	Fagus	syvatica	Hungary	Zala, Somogy, Baranya, Veszprém, Nógrád, Tolna
		Common beech	Fagus	syvatica	Croatia	Ostjck-Baranja; Virovitica-Podravina; Bjelovar-Bilogora; Virovitica-Podravina; Pozega-Slavonia
		Common hornbeam	Carpinus	betulus	Hungary	Zala, Somogy, Baranya, Veszprém, Nógrád, Tolna
		Common hornbeam	Carpinus	betulus	Croatia	Ostjck-Baranja; Virovitica-Podravina; Bjelovar-Bilogora; Virovitica-Podravina; Pozega-Slavonia
		Common ash	Fraxinus	excelsior	Hungary	Somogy, Baranya, Veszprém, Tolna
		Common ash	Fraxinus	excelsior	Croatia	Ostjck-Baranja; Virovitica-Podravina; Bjelovar-Bilogora; Virovitica-Podravina; Pozega-Slavonia

**Supplier of vegetable parchment (declaration of 21/10/2021):**

Genuine vegetable parchment  
 Legally harvested  
 Chain of Custody certification and Controlled Wood certification available  
 Country of harvest of wood species: Brazil  
 Region of harvest of wood species: Veracel Celulose  
 Genus (in Latin): Eucalyptus  
 Species (in Latin): Eucalyptus Urograndis  
 % plant material: 100%  
 % Not Traceable Mtrl: 0%  
 % Recycl. Mtrl: 0%

**Supplier of solid colour decorative papers (declaration of 08/09/2021):**

All fiber raw materials used in our mills have been harvested and procured in compliance with the - EU Timber Regulation (EUTR, no 995/2010), - UK Timber Regulation (UKTR; Published 2014- Update 04. Feb 2021) - Lacey Act (18 USC 42-43; 16 USC 3371-3378) - Australien Illegal Logging Prohibition Act 2012 as well as with applicable laws in the country of harvesting. We confirm that we exclude timber with unknown or illegal origin from the supply chain. This can be guaranteed by using only fibers with a certain level of FSC certification (FSC CoC or FSC CW). According to the IKEA IWAY Forestry Section Ed 5.4, we fulfill our obligation to mention the wood origin and species. We use ECF Pulp. This statement includes in the appendix all necessary and relevant information on our supply chain and due diligence system to ensure the compliance with the listed laws.

Tree species (Trade Name)	Tree species (Scientific Name)	Supplier	Country Supplier	Certificate Number Supplier (COC)	Country of Harvest	Region of Harvest
Arauco Bleached Eucalyptus Kraft Pulp	Eucalyptus Globulus and Nitens		Netherlands		Chile	Regions: Libertador General Bernardo O'Higgins; Maule, Bio Bio; La Araucanía; Los Lagos and Nuble of Chile
iamkraft UKP FSC	Picea Abies Pinus Syvestris		Germany		Sweden	Sweden- Bäckhammar Amotfors
Cacia ECF FSC	Eucalyptus globulus Eucalyptus nitens		Portugal		Portugal Spain	All region Galiza
Celbi PP FSC	Eucalyptus globulus		Portugal		Portugal Brazil Spain Uruguay	Portugal - Northern and Center regions Brazil - Santana - Amapa Spain - Galicia, Asturias Uruguay - Sur-Este
Celbi PP Foto FSC	Eucalyptus globulus		Portugal		Portugal Brazil Spain Uruguay	Portugal - Northern and Center regions Brazil - Santana - Amapa Spain - Galicia, Asturias Uruguay - Sur-Este
SANTA FE FSC	Eucalyptus Nitens Maiden Eucalyptus Delegatensis R. T. Baker Eucalyptus Regnans F. Muell. Eucalyptus Viminalis Labill.		Chile		Chile	IX - La Araucanía Region, VII - Del Maule Region, VIII - Bio Bio Region, XIV - De Los Rios Region
CMPC Guaíba BEKP FSC	Eucalyptus Saligna Eucalyptus Dunnii Eucalyptus Hybrids* (Hybrids represent improved Eucalyptus tree clones obtained from classical genetics methods, such as controlled cross-pollination of species.) Eucalyptus Grandis  *Hybrids made of: Eucalyptus Saligna E. Dunnii E. Globulus E. Maidenii E. Urophylla E. Grandis E. Benthamii		Chile		Brazil	Rio Grande do Sul - Brasil
Rygene Holzschliff TMP 300	Picea abies		Germany		Norway	Norway - South Norway
AHB-ARACRUZ ECF CW	eucalyptus Urophylla eucalyptus Grandis		Austria		Brazil	Brazil/Bahia, Espírito Santo, Minas Gerais, Rio Grande do Sul, Rio de Janeiro
JFU-JACARAÍ ECF FSC	eucalyptus Urophylla eucalyptus Grandis		Austria		Brazil	Brazil/ Sao Paulo
Aracruz Extra Prime Pulp	eucalyptus Urophylla eucalyptus Grandis		Austria		Brazil	Bahia, Minas Gerais, Espírito Santo and Rio Grande do Sul

Tree species (Trade Name)	Tree species (Scientific Name)	Supplier	Country Supplier	Certificate Number Supplier (COC)	Country of Harvest	Region of Harvest
TFP-TRES LAGOAS ECF FSC	eucalyptus Urophylla eucalyptus Grandis		Austria		Brasil	Brazil/Mato grosso do Sul
Veracel Pulp	eucalyptus Urophylla eucalyptus Grandis		Austria		Brazil	Bahia
Mucuri Pulp	eucalyptus Urophylla eucalyptus Grandis		Austria		Brazil	Bahia
ROSENTHAL ECF CW	Pinus sylvestris Picea abies Pseudotsuga menziesii Larix decidua		Germany		Germany Czech Republic Poland	Germany - Thüringen, Sachsen, Sachsen-Anhalt, Bayern, Hessen und Baden-Württemberg Czech Republic (whole country, Poland (whole country -excluding Bialowiza, Browsk and Hajnowka)
Rottheros CA 870 CTMP CW	Populus Tremula		Sweden		Sweden Norway	Sweden/Mid Sweden Norway/South Norway
ROTTNEROS C3065 CW	Picea abies		Sweden		Sweden Norway	Sweden/Mid Sweden Norway/South Norway
Rottheros GS 760 CW	Picea abies		Sweden		Sweden Norway	Sweden/Mid Sweden Norway/South Norway
ROTTNEROS BC TMP CS 870 FSC CW	Picea abies		Sweden		Sweden Norway	Sweden/Mid Sweden Norway/South Norway
UPM Euca FSC	Eucalyptus grandis Eucalyptus dunnii Eucalyptus globulus Eucalyptus maidenii Eucalyptus benthamii Eucalyptus viminalis		Germany		Uruguay Argentina	Uruguay - Paysandú, Rio Negro, Soriano, Colonia, Durazno, Tacuarembó, Rivera, Cerro Largo, Lavalleja, Maldonado  Argentina- Entre Rios
UPM Betula CW	Betula pendula, Betula pubescens, Populus tremula, pinus sylvestris, Picea abies		Germany		Finland Baltics (Estonia, Latvia)	Finland - South, West and East Finland Baltics- Whole Country
Bukocell	Fagus sylvatica		Italy		Slovakia Poland	Whole Country
NATURCELL	Eucalyptus globulus;Eucalyptus nitens;Eucalyptus Regnans F. Muell.;		Spain		Spain	GALICIA, ASTURIAS, CANTABRIA & ANDALUCIA
LL015	Pinus sylvestris; Picea abies;		France		Sweden	Sweden (southern part) for wood



**Supplier of impregnated and printed decorative papers (declaration of 12/01/2022):**

*Statement relating to technical special papers in our products  
[lista nomi commerciali]*

*We take care for supplier declarations, to comply with following laws and rules:*

- European Timber Regulation (EUTR) Nr. 995/2010 – as a trader*
- US Lacey Acts (Forestry Legality)*
- Australien Illegal Logging Prohibition Act 2012*
- UK timber regulation (UKTR)*
- IKEA IWAY Forestry Section Ed 5.4.*

*We supply the raw papers only from FSC® certified European paper mills and are certified ourself.*

*We are able, to deliver all herein mentioned products with follow declaration:*

- FSC Controlled Wood [codice del certificato FSC] (only for FSC certified customers) or FSC Mix Credit [codice del certificato FSC] - PEFC Controlled Sources, [codice del certificato PEFC].*

*Through this purchase, we make sure, to meet all relevant laws and admit to a responsibly and sustainable handling with wooden sources in corresponding to the mentioned rules. See Page 2 for pulp/wood origin information analogue the suppliers confirmation.*



species trade name	species latin name	country of wood origin
Eucalyptus	Eucalyptus benthamii	Argentina Uruguay
Eucalyptus	Eucalyptus maidenii dunnii	Chile Uruguay Argentina
Eucalyptus	Eucalyptus saligna	Brazil Chile
Eucalyptus	Eucalyptus camaldulensis urophylla urograndis	Brazil
Eucalyptus	Eucalyptus nitens	Chile Portugal Spain Uruguay
Eucalyptus	Eucalyptus regnans	Chile Spain Portugal
Eucalyptus	Eucalyptus grandis	Argentina Brazil Chile Uruguay
Eucalyptus	Eucalyptus globulus	Argentina Brazil Chile Portugal Spain Uruguay
Eucalyptus	Eucalyptus viminalis	Argentina Chile Uruguay
Eucalyptus	Eucalyptus delegatensis	Chile
Eucalyptus	Eucalyptus Hybrids (made of saligna, dunnii, globulus, maidenii, urophylla, grandis, benthamii)	Brazil Chile
Birch	Betula pendula	Finland Estonia Latvia
Birch	Betula pubescens	Finland Estonia Latvia
Birch	Betula verrucosa	Latvia Sweden
Spruce	Picea abies	Finland Estonia Latvia Norway Germany CzechRep. Poland
Pine	Pinus contorta	Latvia Sweden Poland
Pine	Pinus sylvestris	Sweden Finland Estonia Latvia Poland CzechRep Germany Norway
Pine	Pseudotsuga menziesii	Poland CzechRep Germany
Larch	Larix decidua	Poland CzechRep Germany
Aspen	Populus tremula	Finland Estonia Latvia Norway
Beech	Fagus sylvatica	Slowakia Poland

**Supplier of decorative papers, impregnated papers and special papers (declaration of 09/03/2022):**

### Self-Declaration of wood origin

We are committed to responsible of timber legality legislation such as the *European Union Timber Regulation (EUTR)*, the *US Lacey Act* and the *Australian Illegal Logging Prohibition Act*. We implemented a System to avoid wood from controversial sources and are firmly committed to only purchasing legally harvested, sourced and exported timber products. All our products are manufactured at our production sites in the subject to the EUTR. Therefore it is required by law, that only legally sourced timber fibers is used for our production of decor paper based material. All our suppliers and virgin wood-fiber based raw materials are controlled by timber legality frame- wok We buy virgin wood-fiber based raw materials for our paper based products exclusively from FSC® and/or PEFC® certified suppliers. We hold valid Chain of Custody certificate of FSC® Sytem:

Standorte	FSC Code Nr.	FSC Lizenz Nr.
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The supplier lists here the names of his plants

The supplier lists here the CoC/CW certificates of his plants

The supplier lists here the CoC/CW licenses of his plants





Supplier of Kraft paper

October 03, 2022

## RAW MATERIALS ORIGIN DECLARATION

on behalf of the supplier:

with FSC® identification number:

state:

the raw materials origin of the products supplied to: **CLEAF S.p.a.**

Raw material/product (Trade name and type)	Tree species (common / scientific name)	Country of harvest (country / region)
KRAFT PAPER Producer: Name: Colour: Brown	Picea abies Pinus sylvestris	Finland (east, south, west) Sweden (south)
KRAFT PAPER Producer: Name:	Picea abies Pinus sylvestris	Sweden
KRAFT PAPER Producer: Name: Colour: Brown	100% Recycled fiber	-

If ever change the origin, species or type of raw material supplied further information will be provided to **CLEAF S.p.a.**

Supplier of decorative paper

Self-Declaration FSC STD 40-004 V2-1 (Advice 40-004-10)					Date:	04/11/2021				
Name:		Address:					Contact/s:			
Component producer:										
Component identification:		Decor Paper								
Is proof of the plant materials is legally		Certificate: ICILA - COC - ICILA - CW -								
Certificate: ICILA - PEFCOC -										
Comment:										
Material name	Material Identification	Genus	Species	Country of harvest	Region	% plant material	% Not Traceable Mtrl	% Recycl. Mtrl	Recycl. Mtrl Traceable ? (Y/N)	Legal Evidence
DECOR PAPER	Hardwood pulp/Softwood pulp	MIXED				55-80	0%	0%	NA	
	Hardwood pulp: Bleached Eucalyptus kraft Pulp	Eucalyptus	Eucalyptus grandis; E. urophylla and Hybrids	Brazil	Mato grosso do sul	75%				Previously placed on the market - DDS -FSC certified - PEFC certified
	Softwood pulp: Bleached Softwood kraft Pulp	Pinus	Radiata	Chile	Bio Bio	25%				Previously placed on the market - DDS -FSC certified - PEFC certified



Atendeo Certificato UNE EN ISO 14001:2015 - UNI EN ISO 9001:2015 - UNI EN ISO 45001:2018 - UNI EN ISO 50001:2011



**Supplier of printed and impregnated decorative papers**  
Lacey Act form

Date: 08/01/2025

<b>Name:</b>		<b>Address:</b>		<b>Contact/s:</b>				
Material producer:								
Component producer:								
<b>Component identification:</b>		Printed decorative papers						
<b>Is proof of the plant materials is legally harvested available?</b>	<b>Certification</b>	FSC: conforme allo standard FSC-STD-40-004 (ver 2)						
	<b>Certification suppliers:</b>	ICILA-COC / ICILA-CW		TUEV-COC / TUEV-CW		BV-COC / BV-CW		
		TUEV-COC / TUEV-CW		SA-COC				
		SGSCH-COC / SGSCH-CW		ICILA-COC				
		SGSCH-COC / SGSCH-CW		TUEV-COC / TUEV-CW		TUEV-CW		
		GFA-COC / GFA-CW		TUEV-COC / TUEV-CW		GFA-COC		
		ICILA-COC / ICILA-CW		TUEV-COC / TUEV-CW		GFA-COC		
		DNV-COC / DNV-CW		NC-COC / NC-CW		CQ-COC		
		INT-COC / INT-CW		DNV-COC / DNV-CW		BV-COC / BV-CW		
		ICILA-COC / ICILA-CW		INS-COC / INS-CW		BV-COC / BV-CW		
		SCS-COC / SCS-CW		GFA-COC / GFA-CW		BV-COC / BV-CW		
		INS-COC / INS-CW		SAI-COC / SAI-CW				
		GFA-COC / GFA-CW						
SAI-COC / SAI-CW								
<b>Comment:</b>								
<b>Material name</b>	<b>Material identification</b>	<b>1</b> Genus	<b>2</b> Species	<b>3</b> Country of harvest	<b>4</b> % plant material	<b>5</b> % Not Traceable Mtrl	<b>6</b> % Recycl. Mtrl	<b>7</b> Recycl. Mtrl Tracable? (Y/N)
Decor paper	Paper	Mixed			55-98%	0%	0%	NA
	Hardwood / Softwood pulp	Eucalyptus	Nitens	Spain, Portugal, Brazil, Uruguay, Chile				
	Hardwood / Softwood pulp	Eucalyptus	Globulus, Grandis, Regnans, Urograndis, Urophylla, Hybrids, Delegatensis, Viminalis, Dunnii, Maidenii, Bentharii, Saligna, Bioostata, Comaldulensis, Badjensis, Cloeziana, Fastigata, Smithii, Teretriscomis, Deglupta	Australia, Austria, Brazil, Canada, Chile, China, Czech Republic, Denmark, Estonia, Finland, France, Germany, Hungary, Italy, Japan, Latvia, Lithuania, Norway, Poland, Portugal, Slovakia, Slovenia, Republic of South Africa, Spain, Sweden, Switzerland, United Kingdom, USA, Uruguay				
	Hardwood / Softwood pulp	Sitka Spruce	Picea sitchensis	Sweden, Norway, Denmark, Ireland, Poland, UK Scotland, Finland, Chile, Central Europe, USA, Baltics				
	Hardwood / Softwood pulp	Hornbeam	Carpinus Betulus	Belgium, France, Luxembourg, Germany, Netherlands				
	Hardwood / Softwood pulp	Chestnut	Aesculus hippocastanum					
	Hardwood / Softwood pulp	Basswood	Tilia Cordata					
	Hardwood / Softwood pulp	Beech	Fagus silvatica					
	Hardwood / Softwood pulp	Willow	Salix caprea					
	Hardwood / Softwood pulp	Black Locust	Robinia Pseudoacacia					

Hardwood / Softwood pulp	Acacia	Acacia decurrens, Acacia Mearnsii, Acacia mangium	Australia, Austria, Brazil, Canada, Chile, China, Czech Republic, Denmark, Estonia, Finland, France, Germany, Hungary, Italy, Japan, Latvia, Lithuania, Norway, Poland, Portugal, Slovakia, Slovenia, Republic of South Africa, Spain, Sweden, Switzerland, United Kingdom, USA, Uruguay				
Hardwood / Softwood pulp	Bambusoid eae	Bambusoideae, Neosinocalamus affinis	Australia, Austria, Brazil, Canada, Chile, China, Czech Republic, Denmark, Estonia, Finland, France, Germany, Hungary, Italy, Japan, Latvia, Lithuania, Norway, Poland, Portugal, Slovakia, Slovenia, Republic of South Africa, Spain, Sweden, Switzerland, United Kingdom, USA, Uruguay				
Hardwood / Softwood pulp	Chamaecy aris	Chamaecy aris nootkatensis	Lithuania, Norway, Poland, Portugal, Slovakia, Slovenia, Republic of South Africa, Spain, Sweden, Switzerland, United Kingdom, USA, Uruguay				
Hardwood / Softwood pulp	Jugians	Regia, Nigra					
Hardwood / Softwood pulp	Douglas fir	Pseudotsuga menziesii	Germany, Austria, Switzerland, Luxemburg, Netherlands, Belgium, Great Britain, Ireland, Denmark, Norway, Sweden, Finland, France, Czech Republic, Hungary, Poland, Slovakia, Slovenia, Latvia, Estonia, Lithuania, Australia, Brazil, Canada, Chile, China, Italy, Japan, Republic of South Africa, Spain, USA, Uruguay				
Hardwood / Softwood pulp	Fir	Abies alba	Lithuania, Australia, Brazil, Canada, Chile, China, Italy, Japan, Republic of South Africa, Spain, USA, Uruguay				
Hardwood / Softwood pulp	Fir	Abies sibirica	Australia, Austria, Brazil, Canada, Chile, China, Czech Republic, Denmark, Estonia, Finland, France, Germany, Hungary, Italy, Japan, Latvia, Lithuania, Norway, Poland, Portugal, Slovakia, Slovenia, Republic of South Africa, Spain, Sweden, Switzerland, United Kingdom, USA, Uruguay				
Hardwood / Softwood pulp	Fir Subalpine	Abies lasiocarpa	Australia, Austria, Brazil, Canada, Chile, China, Czech Republic, Denmark, Estonia, Finland, France, Germany, Hungary, Italy, Japan, Latvia, Lithuania, Norway, Poland, Portugal, Slovakia, Slovenia, Republic of South Africa, Spain, Sweden, Switzerland, United Kingdom, USA, Uruguay				
Hardwood / Softwood pulp	Fir Balsam	Abies balsamea	Canada				
Hardwood / Softwood pulp	Larch	Larix decidua, Larix koempferi	Luxemburg, Netherlands, Belgium, Ireland, Australia, Austria, Brazil, Canada, Chile, China, Czech Republic, Denmark, Estonia, Finland, France, Germany, Hungary, Italy, Japan, Latvia, Lithuania, Norway, Poland, Portugal, Slovakia, Slovenia, Republic of South Africa, Spain, Sweden, Switzerland, United Kingdom, USA, Uruguay				
Hardwood / Softwood pulp	Birch	Betula Pendula, Betula pubescens, Betula verrucosa	Lithuania, Norway, Poland, Portugal, Slovakia, Slovenia, Republic of South Africa, Spain, Sweden, Switzerland, United Kingdom, USA, Uruguay				
Hardwood / Softwood pulp	Linden	Tilia cordata	Germany, Luxemburg, Netherlands, Belgium, France				
Hardwood / Softwood pulp	Pinus	Pinus sylvestris, Pinus radiata, Pinus contorta, Pinus echinata, Pinus halepensis, Pinus nigra, Pinus palustris, Pinus pinaster, Pinus taeda, Pinus elliotii, Pinus serotina, Pinus virginiana	Ireland, Luxemburg, Netherlands, Belgium, Australia, Austria, Brazil, Canada, Chile, China, Czech Republic, Denmark, Estonia, Finland, France, Germany, Hungary, Italy, Japan, Latvia, Lithuania, Norway, Poland, Portugal, Slovakia, Slovenia, Republic of South Africa, Spain, Sweden, Switzerland, United Kingdom, USA, Uruguay				

Hardwood / Softwood pulp	Pinus	Pinus greggii, Pinus patula	Australia, Austria, Brazil, Canada, Chile, China, Czech Republic,				
Hardwood / Softwood pulp	Spruce	Picea engelmannii	Denmark, Estonia, Finland, France,				
Hardwood / Softwood pulp	Oak	Quercus acutissima, Quercus glauca, Quercus serrata, Quercus cerris	Germany, Hungary, Italy, Japan, Latvia, Lithuania, Norway, Poland, Portugal, Slovakia, Slovenia, Republic of South Africa, Spain, Sweden, Switzerland, United Kingdom, USA, Uruguay				
Hardwood / Softwood pulp	Thuja	Thuja plicata					
Hardwood / Softwood pulp	Tsuga	Tsuga heterophylla					
Hardwood / Softwood pulp	Rubinia	Rubinia pseudoacacia					
Hardwood / Softwood pulp	Poplar	Populus alba, Populus balsamifera, Populus canescens, Populus nigra 'italica', Populus canadensis 'robusta', Populus tremula, Populus trichocarpa, Populus tremuloides	Luxemburg, Netherlands, Belgium, Ireland, Australia, Austria, Brazil, Canada, Chile, China, Czech Republic, Denmark, Estonia, Finland, France, Germany, Hungary, Italy, Japan, Latvia, Lithuania, Norway, Poland, Portugal, Slovakia, Slovenia, Republic of South Africa, Spain, Sweden, Switzerland, United Kingdom, USA, Uruguay				
Hardwood / Softwood pulp	Spruce	Picea abies, Picea sitchensis, Picea glauca, Picea mariana					
Hardwood / Softwood pulp	Alder	Alnus glutinosa, Alnus incana, Alnus viridis	Belgium, Luxembourg, Netherlands, Australia, Austria, Brazil, Canada, Chile, China, Czech Republic,				
Hardwood / Softwood pulp	Beech	Fagus sylvatica	Denmark, Estonia, Finland, France,				
Hardwood / Softwood pulp	Ash	Fraxinus excelsior	Germany, Hungary, Italy, Japan, Latvia, Lithuania, Norway, Poland, Portugal, Slovakia, Slovenia, Republic of South Africa, Spain, Sweden, Switzerland, United Kingdom, USA, Uruguay				
Hardwood / Softwood pulp	Acer, Maple	Acer campestre, Acer pseudoplatanus, Acer platanoides					
Hardwood / Softwood pulp	Cherry Wood	Prunus Avium					
Hardwood / Softwood pulp	Oak	Quercus petraea, Quercus robur, Quercus rubra					



Supplier of impregnated papers

## EUTR Self-Declaration

### EU Timber Regulation (EUTR), FSC®-STD-40-004 (V3-1)

This self-declaration is valid for the following companies of the Impress group, named as “  
in the following:

Location	Country	Address
	AT	
	ES	
	PL	
	BR	
	BR	
	AT	

The EU Timber Regulation (EUTR) no. 995/2010 came into force on 3<sup>rd</sup> March 2013. The EUTR differentiates between those companies that place wood or wood products on the EU market for the first time and traders. With regards to the relevant documentation, impress is deemed a trader in the meaning of the EUTR.

The Impress group advocates responsible trading in the raw material wood. Based on the requirements stipulated by the EU Timber Regulation and the internationally recognised accreditation systems FSC®, avoids using timber products which originate from illegal or other controversial sources. Impress buys its raw materials (paper) for the European market exclusively from suppliers with FSC certification.

The group has a FSC certification since 28.12.2011 (SGSCH-COC- SGSCH-CW- ).  
On 28.12.2021 the certificate has been renewed for another 5 years (valid until 27<sup>th</sup> of December 2026).



In accordance with FSC-POL-01-004, therefore, \_\_\_\_\_ is expressly obliged, as far as possible, not to take direct or indirect part in any of the following, unacceptable activities:

- Illegal harvesting of or trading in illegally harvested timber;
- Trading in timber products deriving from forest areas where traditional or basic civil rights are infringed;
- Trading in timber products which do not derive from forests with FSC certification, which are of high conservation value or are threatened;
- Trading in timber products deriving from natural forests which have been transformed into plantations or for other non-forest uses;
- Trading in timber products from forests where genetically modified trees have been planted;
- Contravention of one of the ILO (International Labour Organization) Core Conventions, as defined in the ILO Declaration on Fundamental Principles and Rights at Work, 1998.

As a matter of principle, the \_\_\_\_\_ group uses exclusively raw papers being purchased as "FSC Controlled Wood" or "FSC Mix Credit" according to the FSC-STD-40-004 (3-1) / FSC-STD-40-005 (3-1) definitions.

Papers deriving from unregulated or controversial sources as defined by FSC-STD-40-005 are neither purchased nor used.

Under the terms of the EU Timber Regulation, the \_\_\_\_\_ group in its role as "trader" undertakes the following obligations:

- Documentation of name and address of supplier (confirmed by means of purchasing documents)
- Documentation of name and address of recipient (confirmed by means of sales documents)
- Duty of information: naming of contractual partners vis-à-vis relevant authorities
- Preservation of records: 5 years.

These obligations came into force in order to guarantee traceability of timber used.

We are pleased to confirm that we comply with our obligations in accordance with the EU Timber Regulation and can provide cooperation of such compliance should the need arise.

Wood species and source of origin / Fiber source information according to FSC®-STD-40-004 (V3-1) and EUTR

Fiber Source Information – EN  
(2025-01-09)

<b>Component producer:</b>	<b>Name:</b>	<b>Address:</b>	<b>Contact:</b>
<b>Component identification:</b> P2.1   P2.1.2   P2.3   P2.4   P2.4.1   P3.1   P4.1			

<b>Comment:</b>	Impress owns a Chain of Custody certificate in accordance with the rules of Forest Stewardship Council®
<b>Certificate number:</b>	SGSCH-COC   SGSCH-CW

Material name	Material identification	1	2	3	4	5	6	7	8	
		Genus	Species	Country of harvest	Region	% plant material	% Not Traceable Mtrl	% Recycl. Mtrl	Recycl. Mtrl Traceable? (Y/N)	
Printed surfaces Impregnated surfaces Finished Surfaces (Paper based covering)	Finish foil Printed decorative paper Post impregnated paper	Mixed				68 - 100%	0%	0%	NA	
		Acer	Acer campestre	Belgium, Czech Republic, France, Germany, Latvia, Luxembourg, Netherlands, Spain	European countries: All regions	-	0%	0%	NA	
			Acer platanoides	Belgium, Czech Republic, France, Germany, Latvia, Luxembourg, Netherlands, Spain	European countries: All regions	-	0%	0%	NA	
			Acer pseudoplatanus	Belgium, Czech Republic, France, Germany, Latvia, Luxembourg, Netherlands, Spain	European countries: All regions	-	0%	0%	NA	
		Alder	Alnus glutinosa	Belgium, Czech Republic, France, Germany, Latvia, Luxembourg, Netherlands, Spain	European countries: All regions	-	0%	0%	NA	
			Alnus incana	Belgium, Czech Republic, France, Germany, Latvia, Luxembourg, Netherlands, Spain	European countries: All regions	-	0%	0%	NA	
		Ash	Fraxinus excelsior	Belgium, Czech Republic, France, Germany, Latvia, Luxembourg, Netherlands, Spain	European countries: All regions	-	0%	0%	NA	
			Aspen	Populus alba	Belgium, Czech Republic, France, Germany, Latvia, Luxembourg, Netherlands, Spain	European countries: All regions	-	0%	0%	NA
				Populus balsamifera	Canada	Alberta	-	0%	0%	NA
				Populus hybridis	Belgium, Czech Republic, France, Germany, Latvia, Luxembourg, Netherlands, Spain	European countries: All regions	-	0%	0%	NA
				Populus nigra „italica“	Belgium, Czech Republic, France, Germany, Latvia, Luxembourg, Netherlands, Spain	European countries: All regions	-	0%	0%	NA
				Populus robusta	Belgium, Czech Republic, France, Germany, Latvia, Luxembourg, Netherlands, Spain	European countries: All regions	-	0%	0%	NA
				Populus tremula	Belgium, Czech Republic, Estonia, Finland, France, Germany, Latvia, Lithuania, Luxembourg, Netherlands, Spain, Sweden	European countries: All regions	-	0%	0%	NA
				Populus tremuloides	Canada	Alberta	-	0%	0%	NA
				Populus trichocarpa	Belgium, Czech Republic, France, Germany, Latvia, Luxembourg, Netherlands, Spain	European countries: All regions	-	0%	0%	NA

Material name	Material identification	1	2	3	4	5	6	7	8
		Genus	Species	Country of harvest	Region	% plant material	% Not Traceable Mtrl	% Recycl. Mtrl	Recycl. Mtrl Tracable? (Y/N)
Printed surfaces Impregnated surfaces Finished Surfaces (Paper based covering)	Finish foil Printed decorative paper Post impregnated paper	Birch	Betula pendula	Estonia, Finland, Germany, Latvia, Sweden	European countries: All regions	-	0%	0%	NA
			Betula pubescens	Estonia, Finland, Germany, Latvia, Sweden	European countries: All regions	-	0%	0%	NA
		Douglas fir	Pseudotsuga menziesii	Austria, Belgium, Czech Republic, Denmark, Estonia, Finland, France, Germany, Latvia, Lithuania, Luxembourg, Netherlands, Norway, Poland**, Sweden, United Kingdom	European countries: All regions	-	0%	0%	NA
			Eucalyptus benthamii	Argentina Brazil Paraguay Uruguay	Entre Rios Bahia, Minas Gerais San Pedro, Itapúa Canelones, Cerro Largo, Colonia, Durazno, Flores, Florida, Lavalleja, Maldonado, Paysandú, Rio Negro, Rivera, Rocha, Salto, San José, Soriano, Tacuarembó, Treinta y Tres	100%	0%	0%	NA
		Eucalyptus camaldulensis	Brazil	Mato Grosso do Sul	86%	0%	0%	NA	
		Eucalyptus delegatensis	Chile	Araucanía, Los Ríos, Maule, Bio Bio	100%	0%	0%	NA	
		Eucalyptus dunhill	Argentina	Entre Rios	100%	0%	0%	0%	NA
			Brazil	Amapá, Bahia, Mato Grosso do Sul, Minas Gerais, Rio de Janeiro, Rio Grande do Sul, Santa Catarina, São Paulo, Amazonas					
			Eswatini	Swaziland					
			Mozambique	Manica (Gondola e Sussundenga)					
			Paraguay	San Pedro, Itapúa					
			Portugal	European countries: All regions					
			South Africa	Eastern Cape, Gauteng, Kwazulu-Natal, Mpumalanga					
			Spain	European countries: All regions					
			Uruguay	Canelones, Cerro Largo, Colonia, Durazno, Flores, Florida, Lavalleja, Maldonado, Paysandú, Rio Negro, Rivera, Rocha, Salto, San José, Soriano, Sur Este, Tacuarembó, Treinta y Tres					
			Eucalyptus globulus	Argentina					
		Brazil		Amapá, Mato Grosso do Sul, Minas Gerais, Rio de Janeiro, Rio Grande do Sul, Santa Catarina, São Paulo, Amazonas, Santana	99%	0%	0%	0%	NA
		Chile		Araucanía, Los Ríos, Maule, Bio Bio	100%	0%	0%	0%	NA
		Mozambique		Manica (Gondola e Sussundenga)	100%	0%	0%	0%	NA
		Paraguay		San Pedro, Itapúa	100%	0%	0%	0%	NA
Portugal	European countries: All regions	77%		0%	0%	0%	NA		
South Africa	Eastern Cape, Gauteng, Kwazulu-Natal, Mpumalanga	100%		0%	0%	0%	NA		
Spain	European countries: All regions	83%		0%	0%	0%	NA		
Uruguay	Artigas, Canelones, Cerro Largo, Colonia, Durazno, Flores, Florida, Lavalleja, Maldonado, Paysandú, Rio Negro, Rivera, Rocha, Salto, San José, Soriano, Sur Este, Tacuarembó, Treinta y Tres	100%		0%	0%	0%	NA		
Eucalyptus grandis	Argentina	Entre Rios		100%	0%	0%	0%	NA	
	Brazil	Amapá, Bahia, Mato Grosso do Sul, Minas Gerais, Rio de Janeiro, Rio Grande do Sul, Santa Catarina, São Paulo, Amazonas, Espírito Santo, Bahia State, Paraná, Goiás	99%	0%	0%	0%	NA		
	Eswatini	Swaziland	100%	0%	0%	0%	NA		
	Paraguay	San Pedro, Itapúa	100%	0%	0%	0%	NA		
	Portugal	European countries: All regions	93%	0%	0%	0%	NA		
	South Africa	Eastern Cape, Gauteng, Kwazulu-Natal, Mpumalanga	100%	0%	0%	0%	NA		
	Spain	European countries: All regions	93%	0%	0%	0%	NA		

Material name	Material identification	1	2	3	4	5	6	7	8
		Genus	Species	Country of harvest	Region	% plant material	% Not Traceable Mtrl	% Recycl. Mtrl	Recycl. Mtrl Tracable? (Y/N)
Printed surfaces Impregnated surfaces Finished Surfaces (Paper based covering)	Finish foil Printed decorative paper Post Impregnated paper	Eucalyptus	Eucalyptus grandis	Uruguay	Canelones, Cerro Largo, Colonia, Durazno, Flores, Florida, Lavalleja, Maldonado, Paysandú, Rio Negro, Rivera, Rocha, Salto, San José, Soriano, Sur Este, Tacuarembó, Treinta y Tres	100%	0%	0%	NA
			Eucalyptus hybrids *	Brazil	Amapá, Mato Grosso do Sul, Minas Gerais, Rio de Janeiro, Rio Grande do Sul, Santa Catarina, São Paulo	100%	0%	0%	NA
				Chile	Araucanía, Los Rios, Maule, Bio Bio				
			Eucalyptus macarthurii	Eswatini	Swaziland	100%	0%	0%	NA
				South Africa	Eastern Cape, Gauteng, Kwazulu-Natal, Mpumalanga				
			Eucalyptus maidenii	Argentina	Entre Rios	100%	0%	0%	NA
				Brazil	Amapá, Bahia, Minas Gerais, Rio de Janeiro, Rio Grande do Sul, Santa Catarina, Amazonas				
				Mozambique	Manica (Gondola e Sussundenga)				
				Paraguay	San Pedro, Itapúa				
				Portugal	European countries: All regions				
				Spain	European countries: All regions				
			Eucalyptus nitens	Uruguay	Canelones, Cerro Largo, Colonia, Durazno, Flores, Florida, Lavalleja, Maldonado, Paysandú, Rio Negro, Rivera, Rocha, Salto, San José, Soriano, Sur Este, Tacuarembó, Treinta y Tres	100%	0%	0%	NA
				Brazil	Amapá, Mato Grosso do Sul, Minas Gerais, Rio de Janeiro, Rio Grande do Sul, Santa Catarina, São Paulo, Amazonas				
				Chile	Araucanía, Los Rios, Maule, Bio Bio				
				Mozambique	Manica (Gondola e Sussundenga)				
				Portugal	European countries: All regions				
				Spain	European countries: All regions				
			Eucalyptus regnans	Brazil	Amazonas	100%	0%	0%	NA
				Chile	Araucanía, Los Rios, Maule, Bio Bio	100%	0%	0%	NA
				Portugal	European countries: All regions	100%	0%	0%	NA
				Spain	European countries: All regions	50%	0%	0%	NA
			Eucalyptus saligna	Brazil	Amapá, Mato Grosso do Sul, Minas Gerais, Rio de Janeiro, Rio Grande do Sul, Santa Catarina, São Paulo	100%	0%	0%	NA
				Uruguay	Canelones, Cerro Largo, Colonia, Durazno, Florida, Lavalleja, Maldonado, Paysandú, Rio Negro, Rivera, Rocha, San José, Tacuarembó, Treinta y Tres				
			Eucalyptus smithii	Brazil	Amapá, Minas Gerais, Rio de Janeiro, Rio Grande do Sul, Santa Catarina	100%	0%	0%	NA
				Chile	Araucanía, Los Rios, Maule, Bio Bio				
				Mozambique	Manica (Gondola e Sussundenga)				
				Portugal	European countries: All regions				
		Spain	European countries: All regions						

Material name	Material identification	1	2	3	4	5	6	7	8	
		Genus	Species	Country of harvest	Region	% plant material	% Not Traceable Mtrl	% Recycl. Mtrl	Recycl. Mtrl Tracable? (Y/N)	
Printed surfaces Impregnated surfaces Finished Surfaces (Paper based covering)	Finish foil Printed decorative paper Post impregnated paper	Eucalyptus	Eucalyptus smithii	Uruguay	Canelones, Cerro Largo, Colonia, Durazno, Flores, Florida, Lavalleja, Maldonado, Paysandú, Rio Negro, Rivera, Rocha, Salto, San José, Soriano, Sur Este, Tacuarembó, Treinta y Tres	100%	0%	0%	NA	
				Brazil	Amapá, Bahia, Mato Grosso do Sul, Minas Gerais, Rio de Janeiro, Rio Grande do Sul, Santa Catarina, São Paulo, Amazonas	99%	0%	0%	NA	
			Eucalyptus urograndis	Mozambique	Manica (Gondola e Sussundenga)	100%	0%	0%	NA	
				Paraguay	Itapúa	100%	0%	0%	NA	
				Portugal	European countries: All regions	100%	0%	0%	NA	
				Spain	European countries: All regions	100%	0%	0%	NA	
			Eucalyptus urophylla	Uruguay	Canelones, Cerro Largo, Colonia, Durazno, Flores, Florida, Lavalleja, Maldonado, Paysandú, Rio Negro, Rivera, Rocha, Salto, San José, Soriano, Sur Este, Tacuarembó, Treinta y Tres	100%	0%	0%	NA	
				Argentina	Entre Rios	100%	0%	0%	NA	
				Brazil	Bahia, Mato Grosso do Sul, Minas Gerais, Rio Grande do Sul, São Paulo, Amazonas, Espírito Santo, Bahia State, Paraná, Goiás	98%	0%	0%	NA	
				Paraguay	San Pedro, Itapúa	100%	0%	0%	NA	
		Portugal		European countries: All regions	100%	0%	0%	NA		
		Spain		European countries: All regions	100%	0%	0%	NA		
		Eucalyptus viminalis	Argentina	Entre Rios	100%	0%	0%	NA		
			Brazil	Bahia, Minas Gerais						
			Paraguay	San Pedro, Itapúa	100%	0%	0%	NA		
			Uruguay	Canelones, Cerro Largo, Colonia, Durazno, Flores, Florida, Lavalleja, Maldonado, Paysandú, Rio Negro, Rivera, Rocha, Salto, San José, Soriano, Sur Este, Tacuarembó, Treinta y Tres						
		Fir	Abies alba	Croatia	European countries: All regions	-	0%	0%	NA	
		Hornbeam	Carpinus betulus	Belgium, Czech Republic, France, Germany, Latvia, Luxembourg, Netherlands, Spain	European countries: All regions	-	0%	0%	NA	
		Larch	Larix decidua	Austria, Belgium, Czech Republic, Denmark, Estonia, Finland, France, Germany, Latvia, Lithuania, Luxembourg, Netherlands, Norway, Poland**, Sweden, United Kingdom	European countries: All regions	-	0%	0%	NA	
				Larix x marschinsii (hybrid)	Sweden	European countries: All regions	-	0%	0%	NA
		Linden	Tilia cordata	Belgium, Czech Republic, France, Germany, Latvia, Luxembourg, Netherlands, Spain	European countries: All regions	-	0%	0%	NA	
		Oak	Quercus	Quercus ilex	France	European countries: All regions	-	0%	0%	NA
				Quercus petraea	Belgium, Czech Republic, France, Germany, Latvia, Luxembourg, Netherlands, Spain	European countries: All regions	-	0%	0%	NA
				Quercus pubescens	France	European countries: All regions	-	0%	0%	NA
				Quercus pyrenaica	France	European countries: All regions	-	0%	0%	NA
				Quercus robur	Belgium, Czech Republic, France, Germany, Latvia, Luxembourg, Netherlands, Spain	European countries: All regions	-	0%	0%	NA



Material name	Material identification	1	2	3	4	5	6	7	8
		Genus	Species	Country of harvest	Region	% plant material	% Not Traceable Mtrl	% Recycl. Mtrl	Recycl. Mtrl Tracable? (Y/N)
Printed surfaces Impregnated surfaces Finished Surfaces (Paper based covering)	Finish foil Printed decorative paper Post impregnated paper	Oak	Quercus rubra	Belgium, Czech Republic, France, Germany, Latvia, Luxembourg, Netherlands, Spain	European countries: All regions	-	0%	0%	NA
		Pinus	Pinus contorta	Estonia, Finland, Germany, Latvia, Sweden	European countries: All regions	-	0%	0%	NA
				Canada	Whole country				
			Pinus radiata	Estonia, Finland, Latvia, Lithuania, Sweden	European countries: All regions				
				Chile	Bio Bio				
		Pinus sylvestris	Austria, Belgium, Czech Republic, Denmark, Estonia, Finland, France, Germany, Latvia, Lithuania, Luxembourg, Netherlands, Norway, Poland**, Sweden, United Kingdom	European countries: All regions					
		Platanus	Platanus hispanica	France	European countries: All regions	-	0%	0%	NA
		Spruce	Picea Abies	Austria, Belgium, Czech Republic, Denmark, Estonia, Finland, France, Germany, Latvia, Lithuania, Luxembourg, Netherlands, Norway, Poland**, Sweden, United Kingdom	European countries: All regions	-	0%	0%	NA
				Picea sitchensis	Estonia, Finland, Latvia, Lithuania, Sweden				
			White	Canada	Whole country				
Engelmann	Canada		Whole country						
Willow	Salix caprea	Belgium, Czech Republic, France, Germany, Latvia, Luxembourg, Netherlands, Spain	European countries: All regions	-	0%	0%	NA		

\* Information about Hybrids: Hybrids made of Eucalyptus Saligna, Eucalyptus Dumnii, Eucalyptus Globulus, Eucalyptus Maidenii, Eucalyptus Urophylla, Eucalyptus Grandis, Eucalyptus Benthonii. Hybrid forms have been created through special breeding. No targeted genetic modification measures have been carried out.

\*\* Information about Poland: The status of the forest management certification of the Polish State Forests has changed with regard to FSC. Wood for pulp production from Polish forests has never been of great importance to us, as the pulp for decor paper production consists mainly of eucalyptus and accordingly comes from South America, Africa or Southern Europe. All of our suppliers have also adapted to the issue and have already removed Polish wood and thus Polish pulp from the products and the wood origin certificates as far as possible at the beginning of 2023. Only residual quantities purchased before the expiry date of the certificates will be further processed in the interests of sustainability.

All the above data is a summary according to the data and documents of the information provided by our suppliers.  
This document is valid until further notice.



Supplier of printed papers

Name:		Lacey Act form		Address:		Date: 5/2/2021		Contacts:	
Component producer:									
Component identification:		Decorative Printed Paper / Decorative Pre- Impregnated paper							
Is proof of the plant materials is legally harvested available?		FSC: SGSCH-CW-07866 and SGS -COC-07866							
Material name / Base paper producer	Material identification	Genus	Species	Country of harvest	% plant material	% Not Traceable Mtri	% Recycl. Mtri	Recycl. Mtri	7
Decorative Printed Paper	Hardwood pulp/Softwood pulp	Mixed	globulus	Spain, Portugal, Chile, Uruguay, Brazil	55- 80%	0%	0%	0%	N/A
	Hardwood pulp	Eucalyptus	nitens	Spain, Portugal, Chile, Uruguay, Brazil					
	Softwood pulp	Eucalyptus	urograndis	Spain, Portugal, Chile, Uruguay, Brazil					
		Picea	abies	Sweden, Norway, Denmark, Ireland, Poland, UK					
		Picea	sitchensis						
		Pinus	sylvestris	Scotland					
	Hardwood pulp/Softwood pulp	Mixed			55-80%	0%	0%	0%	N/A
	Hardwood pulp	Eucalyptus	urophylla	Brazil	75%				
		Eucalyptus	urograndis	Brazil	75%				
	Softwood pulp	Pinus	radiata	Chile	25%				
	Hardwood pulp / Softwood pulp	Mixed			55-98%	0%	0%	0%	N/A
	Hardwood Pulp	Eucalyptus	globulus	Spain, Portugal, Chile, Uruguay,					
		Eucalyptus	nitens	Spain, Chile					
		Eucalyptus	sp.	Brazil, Chile, Spain					
	Hardwood pulp	Eucalyptus	globulus	Uruguay, Spain, Portugal, Brasil	100%	0%	0%	0%	N/A
		Eucalyptus	nitens	Spain, Portugal					
		Eucalyptus	resnans	Spain					
	Hardwood pulp	Eucalyptus	globulus	Spain, Portugal	100%				
	Softwood pulp	Pinus	sylvestris	Finland	100%				
	Hardwood Pulp	Eucalyptus	urograndis	Brasil					
		Eucalyptus	saligna	Brasil					
		Eucalyptus	grandis	Brasil					
	Hardwood pulp	Eucalyptus	sp.	Brasil (Sao Paulo, Santa Catarina)					
		Eucalyptus	urograndis	Brazil					
		Eucalyptus	grandis	Brazil, Finland					
		Eucalyptus	urophylla	Brazil					
		Eucalyptus	nitens	Chile					
		Eucalyptus	dunnii	Finland					
		Eucalyptus	maidanii	Finland					
		Eucalyptus	globulus	Portugal, Chile, Finland					
	Softwood pulp	Pinus	elliottii	USA					
		Pinus	taeda	USA					



**Supplier of special impregnated papers:** the suppliers sends declarations of his own suppliers as follows:

**SUPPLIER 1**

**LACEY ACT FORM**

Expiration Date: 31/12/2021

<b>Name:</b>	<b>Address:</b>	<b>Contact's:</b>
<b>Material producer:</b>		
<b>Component producer:</b>		
<b>Component identification:</b> Decor Paper / Pre-impregnated paper		

<b>Is proof of the plant materials is legally harvested available?</b>	FSC : SGSCH-COC- FSC : SGSCH-COC- FSC : SGSCH-COC- FSC : SGSCH-COC-	and SGSCH-CW- and SGSCH-CW- and SGSCH-CW- and SGSCH-CW-	+ SGS-PEFC/COC- + SGS-PEFC/COC- + SGS-PEFC/COC- + SGS-PEFC/COC-
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**Comment:**

Material name	Material identification	1	2	3	4	5	6	7	8	9
		Genus	Species	Country of harvest	Region	Subregion	% plant material	% Not Traceable Mtri	% Recycl. Mtri	Recycl. Mtri Traceable? (Y/N)
Paper	Hardwood pulp / softwood pulp	Mixed					55-80%	0%	0%	NA
		Eucalyptus	Globulus and Nitens	Spain	Galicia, Cantabria, Asturias	Aturias, Cantabria, A Coruna, Lugo, Ourense, Pontevedra				
				Portugal	Região Norte	Viana do Castelo, Porto, Vila Real, Bragança, Braga, Aveiro, Viseu, Guarda				
				Chile	Bio Bio, Maule, Aurocacia, Los Lagos	Talca, Cauquenes, Curicó, Linares, Concepción, Arauco, Bio-Bio, Nuble, Cautín, Malleco, Llanquihue, Chiloé, Osorno, Palena				
				Uruguay	Artags, Cerra Largo, Rivera, Rocha, Salto, Tacuarembó, Treinta y Tres					
		Eucalyptus	Urograndis	Brazil	Südost: São Paulo, Minas, Gerais, Parena, Mato, Grossoi do Sul, Goiás	Districts of São Paulo State: Águas de Santa Bárbara, Agudos, Alvaro de Carvalho, Alvinlândia, Arandu, Arealva, Arealva, Borebi, Botucatu, Cabralia Paulista, Cafelândia, Campos Novos Paulista, Cerqueira César, Duartina, Espirito Santo do Turvo, Fernão, Gália, Garça, Guaraniá, Jacanga, Jaras, Itapissu, Itai, Itatinga, Júlio Mesquita, Lençóis, Paulista, Lucianópolis, Lupércio, Macatuba, Manduri, Marília, Mineiros, do Tietê, Ocaupu, Ourinhos, Paranapanema, Paulistânia, Pederneras, Pirajui, Piratininga, Pongai, Pradnia, Presidente Alves, Reginópolis, Santa Cruz do Rio Pardo, São Manuel, São Pedro do Turvo, Taquaritiba, Ubitirajara and Vera Cruz.				
		Picea, Pinus	Picea abies, Pinus sylvestris	Sweden	Südschweden	Småland, Vastaverige				
		Picea, Pinus	Picea abies, Pinus sylvestris	Norway	Ostnornwegen	Getfold, Akershus, Oslo, Hedmark, Oppland, Buskerud, Vestfold and Telemark.				



## SUPPLIER 2

*All fibre raw materials used in our mills have been harvested and procured in compliance with the - EU Timber Regulation (EUTR, no 995/2010), - UK Timber Regulation (UKTR; Published 2014- Update 04. Feb 2021) - Lacey Act (18 USC 42-43; 16 USC 3371-3378) - Australian Illegal Logging Prohibition Act 2012 as well as with applicable laws in the country of harvesting. We confirm that we exclude timber with unknown or illegal origin from the supply chain. This can be guaranteed by using only fibres with a certain level of FSC certification (FSC CoC or FSC CW). According to the IKEA IWAY Forestry Section Ed 5.4, we fulfil our obligation to mention the wood origin and species. We use ECF Pulp. This statement includes in the appendix all necessary and relevant information on our supply chain and due diligence system to ensure the compliance with the listed laws.*

Tree species (Trade Name)	Tree species (Scientific Name)	Supplier	Country Supplier	Certificate Number Supplier (COC)	Country of Harvest	Region of Harvest
Arauco Bleached Eucalyptus Kraft Pulp	Eucalyptus Globulus and Nitens		Netherlands		Chile	Regions: Libertador General Bernardo O'Higgins; Maule, Bio Bio; La Araucanía; Los Lagos and Nuble of Chile
iamkraft UKP FSC	Picea Abies Pinus Syvestris		Germany		Sweden	Sweden- Bäckhammar Amottfors
Cacia ECF FSC	Eucalyptus globulus Eucalyptus nitens		Portugal		Portugal Spain	All region Galiza
Celbi PP FSC	Eucalyptus globulus		Portugal		Portugal Brazil Spain Uruguay	Portugal - Northern and Center regions Brazil - Santana - Amapa Spain - Galicia, Asturias Uruguay - Sur-Este
Celbi PP Foto FSC	Eucalyptus globulus		Portugal		Portugal Brazil Spain Uruguay	Portugal - Northern and Center regions Brazil - Santana - Amapa Spain - Galicia, Asturias Uruguay - Sur-Este
SANTA FE FSC	Eucalyptus Nitens Maiden Eucalyptus Delegatensis R. T. Baker Eucalyptus Regnans F. Muell. Eucalyptus Viminalis Labill.		Chile		Chile	IX - La Araucanía Region, VII - Del Maule Region, VIII - Bio Bio Region, XIV - De Los Ríos Region
CMPC Guaíba BEKP FSC	Eucalyptus Saligna Eucalyptus Dunnii Eucalyptus Hybrids* (Hybrids represent improved Eucalyptus tree clones obtained from classical genetics methods, such as controlled cross-pollination of species.) Eucalyptus Grandis  *Hybrids made of: Eucalyptus Saligna E. Dunnii E. Globulus E. Maidenii E. Urophylla E. Grandis E. Benthamii		Chile		Brasil	Rio Grande do Sul - Brasil
Rygene Holzschliff TMP 300	Picea abies		Germany		Norway	Norway - South Norway
AHB-ARACRUZ ECF CW	eucalyptus Urophylla eucalyptus Grandis		Austria		Brasil	Brazil/Bahia, Espírito Santo, Minas Gerais, Rio Grande do Sul, Rio de Janeiro
JFU-JACARA I ECF FSC	eucalyptus Urophylla eucalyptus Grandis		Austria		Brasil	Brazil/ Sao Paulo
Aracruz Extra Prime Pulp	eucalyptus Urophylla eucalyptus Grandis		Austria		Brasil	Bahia, Minas Gerais, Espírito Santo and Rio Grande do Sul

Tree species (Trade Name)	Tree species (Scientific Name)	Supplier	Country Supplier	Certificate Number Supplier (COC)	Country of Harvest	Region of Harvest
TFP-TRES LAGOAS ECF FSC	eucalyptus Urophylla eucalyptus Grandis		Austria		Brasil	Brazil/Mato grosso do Sul
Veracel Pulp	eucalyptus Urophylla eucalyptus Grandis		Austria		Brazil	Bahia
Mucuri Pulp	eucalyptus Urophylla eucalyptus Grandis		Austria		Brazil	Bahia
ROSENTHAL ECF CW	Pinus sylvestris Picea abies Pseudotsuga menziesii Larix decidua		Germany		Germany Czech Republic Poland	Germany - Thüringen, Sachsen, Sachsen-Anhalt, Bayern, Hessen und Baden-Württemberg Czech Republic (whole country, Poland (whole country -excluding Bialowiza, Browsk and Hajnowka)
Rottneros CA 870 CTMP CW	Populus Tremula		Sweden		Sweden Norway	Sweden/Mid Sweden Norway/South Norway
ROTTNEROS CS065 CW	Picea abies		Sweden		Sweden Norway	Sweden/Mid Sweden Norway/South Norway
Rottneros GS 760 CW	Picea abies		Sweden		Sweden Norway	Sweden/Mid Sweden Norway/South Norway
ROTTNEROS BC TMP CS 870 FSC CW	Picea abies		Sweden		Sweden Norway	Sweden/Mid Sweden Norway/South Norway
UPM Euca FSC	Eucalyptus grandis Eucalyptus dunnii Eucalyptus globulus Eucalyptus maidenii Eucalyptus benthamii Eucalyptus viminalis		Germany		Uruguay Argentina	Uruguay - Paysandú, Rio Negro, Soriano, Colonia, Durazno, Tacuarembó, Rivera, Cerro Largo, Lavalleja, Maldonado  Argentina- Entre Rios
UPM Betula CW	Betula pendula, Betula pubescens, Populus tremula, pinus sylvestris, Picea abies		Germany		Finland Baltics (Estonia, Latvia)	Finland - South, West and East Finland Baltics- Whole Country
Bukocell	Fagus sylvatica		Italy		Slovakia Poland	Whole Country
NATURCELL	Eucalyptus globulus; Eucalyptus nitens; Eucalyptus Regnans F. Muell.;		Spain		Spain	GALICIA, ASTURIAS, CANTABRIA & ANDALUCIA
LL015	Pinus sylvestris; Picea abies;		France		Sweden	Sweden (southern part) for wood

Supplier of solid color raw papers

## VIRGIN FIBER SOURCE INFORMATION

**Scope:** Paper products manufactured from virgin fiber pulp (ECF)

**Mills:**

Genus	Species scientific name (German common name)	Country of origin
Acer	Acer campestre (Feldahorn)	Germany, Luxemburg, Netherlands, Belgium, France
	Acer platanoides (Spitzahorn)	Germany, Luxemburg, Netherlands, Belgium, France
	Acer pseudoplatanus (Berg-Ahorn)	Germany, Luxemburg, Netherlands, Belgium, France
Alder	Alnus glutinosa (Schwarz-Erle)	Germany, Luxemburg, Netherlands, Belgium, France
	Alnus incana (Grau-Erle)	Germany, Luxemburg, Netherlands, Belgium, France
Ash	Fraxinus excelsior (Gemeine Esche)	Germany, Luxemburg, Netherlands, Belgium, France
Beech	Fagus sylvatica (Rotbuche)	Germany, Luxemburg, Netherlands, Belgium, France
Birch	Betula pendula (Weißbirke)	Finland, Estonia, Latvia
	Betula pubescens (Moor-Birke)	Germany, Luxemburg, Netherlands, Belgium, France, Finland, Estonia, Latvia
	Betula verrucosa (Hängebirke)	Germany, Luxemburg, Netherlands, Belgium, France, Latvia, Finland, Estonia
Cherry	Prunus avium (Vogel-Kirsche)	Germany, Luxemburg, Netherlands, Belgium, France
Chestnut	Aesculus hippocastanum (Gewöhnliche Rosskastanie)	Germany, Luxemburg, Netherlands, Belgium, France
Douglas fir	Pseudotsuga menziesii (Douglasie)	Germany, Netherlands, Belgium, Great Britain, Denmark, Norway, Sweden, France, Czech Republic, Latvia, Estonia, Lithuania
Eucalyptus	Eucalyptus benthamii	Uruguay, Argentina
	Eucalyptus dunnii	Brasil, Uruguay, Argentina
	Eucalyptus globulus	Spain, Portugal, Uruguay, Argentina, Chile
	Eucalyptus grandis	Brasil, Uruguay, Argentina
	Eucalyptus Hybrids	Brasil
	Eucalyptus maidenii	Uruguay, Argentina
	Eucalyptus nitens	Spain, Portugal, Chile
	Eucalyptus pellita	Brasil
	Eucalyptus regnans	Spain
	Eucalyptus saligna	Brasil
	Eucalyptus urograndis	Brasil
	Eucalyptus urophylla	Brasil
	Eucalyptus viminalis	Uruguay, Argentina
Hornbeam	Carpinus betulus (Hainbuche)	Germany, Luxemburg, Netherlands, Belgium, France
Larch	Larix decidua (europ. Lärche)	Germany, Netherlands, Belgium, Great Britain, Denmark, Norway, Sweden, France, Czech Republic, Latvia, Estonia, Lithuania
Linden	Tilia cordata (Winterlinde)	Germany, Luxemburg, Netherlands, Belgium, France
Oak	Quercus petraea (Traubeneiche)	Germany, Luxemburg, Netherlands, Belgium, France
	Quercus robur (Stieleiche)	Germany, Luxemburg, Netherlands, Belgium, France
	Quercus rubra (Roteiche)	Germany, Luxemburg, Netherlands, Belgium, France

Genus	Species scientific name (German common name)	Country of origin
Pine	Pinus contorta (Küsten-Kiefer)	Germany, Norway, Sweden, Latvia, Poland
	Pinus sylvestris (Waldkiefer)	Germany, Netherlands, Belgium, Great Britain, Denmark, Norway, Sweden, Finland, France, Czech Republic, Poland, Latvia, Estonia, Lithuania
Poplar	Populus alba (Silber-Pappel)	Germany, Luxemburg, Netherlands, Belgium, France
	Populus canescens (Grau-Pappel)	Germany, Luxemburg, Netherlands, Belgium, France
	Populus nigra ,italica' (Pyramidenpappel)	Germany, Luxemburg, Netherlands, Belgium, France
	Populus canadensis ,robusta' (Kanadische Pappel)	Germany, Luxemburg, Netherlands, Belgium, France
	Populus tremula (Espe)	Germany, Luxemburg, Netherlands, Belgium, France, Finland, Sweden, Latvia, Estonia
	Populus trichocarpa (Westliche Balsam-Pappel)	Germany, Luxemburg, Netherlands, Belgium, France
Spruce	Picea abies (Gemeine Fichte)	Germany, Austria, Netherlands, Belgium, Great Britain, Denmark, Norway, Sweden, Finland, France, Czech Republic, Hungary, Poland, Slovakia, Slovenia, Latvia, Estonia, Lithuania
Willow	Salix caprea (Sal-Weide)	Germany, Luxemburg, Netherlands, Belgium, France

#### Regions of origin:

European countries	All regions
Argentina	100% from plantations (Entre Rios)
Brasil	100% from plantations (Mato Grosso do Sul, Minas Gerais, Rio Grande do Sul, Sao Paulo)
Chile	100% from plantations (Maule, Biobío, Araucanía, Los Ríos)
Uruguay	100% from plantations (Maldonado, Cerro Largo, Colonia, Durazno, Lavalleja, Paysandu, Rio Negro, Rivera, Soriano, Tacuarembó)



## Supplier of printed papers

Your contact:

Department:

Phone:

email:

Date:

2021-11-15

### Self-certification – EU Timber Regulation (EUTR)

The EU Timber Regulation (EUTR) came into force on 3<sup>rd</sup> March 2013. The EUTR differentiates between those companies that place wood or wood products on the EU market for the first time and traders. With regard to the relevant documentation, Interprint is deemed a trader in the meaning of the EUTR.

is FSC certified under the number BV-COC- and BV-CW- and thus we guarantee to use just FSC controlled wood or FSC mix credit paper. Every single paper delivery is subjected to the FSC rules and this is documented on the accompanying documents. Papers deriving from unregulated or controversial sources are neither purchased nor used.

In this way we guarantee furthermore that follows the EU Timber Regulation with the following obligations:

- Documentation of name and address of supplier (confirmed by means of purchase documents)
- Documentation of name and address of recipient (confirmed by means of sales documents)
- Duty of information: naming of contractual partners vis-à-vis relevant authorities
- Preservation of records: 5 years.

We are pleased to confirm that we comply with our obligations in accordance with the EU Timber Regulation and can provide corroboration of such compliance should the need arise.

With kind regards,

Head of Environment

Quality Management

Lacey Act Form

Name	Address	Contact
Material producer:		
Component producer:		
Component identification:	Eucalyptus Pulp	
Material:	Decorative paper	

Material name	1)					Recycled Material (y/n)
	Material identification	Genus	Species	Country of harvest	% Plant material	
ECF Eucalyptus Pulp	Eucalyptus	Globulus/Nitens	Spain Asturias Portugal	100%	0 N	0 N
ECF Eucalyptus Pulp	Eucalyptus	Globulus/Nitens/ Regnans	Spain Galicia	100% 100%	0 N 0 N	0 N 0 N
FSC Controlled Wood Code:TUEV-CW-TNCert Certificate Registration No.:						
FSC Zertifikat-Registrier-Code:TUEV-COC-TNCert Certificate Registration No.:						

Date: 07/01/2021 ES

## VIRGIN FIBER SOURCE INFORMATION

**Scope:** Paper products manufactured from virgin fiber pulp (ECF)

**Mills:**

Genus	Species scientific name (German common name)	Country of origin
Acer	Acer campestre (Feldahorn)	Germany, Luxemburg, Netherlands, Belgium, France
	Acer platanoides (Spitzahorn)	Germany, Luxemburg, Netherlands, Belgium, France
	Acer pseudoplatanus (Berg-Ahorn)	Germany, Luxemburg, Netherlands, Belgium, France
Alder	Alnus glutinosa (Schwarz-Erle)	Germany, Luxemburg, Netherlands, Belgium, France
	Alnus incana (Grau-Erle)	Germany, Luxemburg, Netherlands, Belgium, France
Ash	Fraxinus excelsior (Gemeine Esche)	Germany, Luxemburg, Netherlands, Belgium, France
Beech	Fagus silvatica (Rotbuche)	Germany, Luxemburg, Netherlands, Belgium, France
Birch	Betula pendula (Weißbirke)	Finland, Estonia, Latvia
	Betula pubescens (Moor-Birke)	Germany, Luxemburg, Netherlands, Belgium, France, Finland, Estonia, Latvia
	Betula verrucosa (Hängebirke)	Germany, Luxemburg, Netherlands, Belgium, France, Latvia, Finland, Estonia
Cherry	Prunus avium (Vogel-Kirsche)	Germany, Luxemburg, Netherlands, Belgium, France
Chestnut	Aesculus hippocastanum (Gewöhnliche Rosskastanie)	Germany, Luxemburg, Netherlands, Belgium, France
Douglas fir	Pseudotsuga menziesii (Douglasie)	Germany, Netherlands, Belgium, Great Britain, Denmark, Norway, Sweden, France, Czech Republic, Latvia, Estonia, Lithuania
Eucalyptus	Eucalyptus benthamii	Uruguay, Argentina
	Eucalyptus dunnii	Brasil, Uruguay, Argentina
	Eucalyptus globulus	Spain, Portugal, Uruguay, Argentina, Chile
	Eucalyptus grandis	Brasil, Uruguay, Argentina
	Eucalyptus Hybrids	Brasil
	Eucalyptus maidenii	Uruguay, Argentina
	Eucalyptus nitens	Spain, Portugal, Chile
	Eucalyptus pellita	Brasil
	Eucalyptus regnans	Spain
	Eucalyptus saligna	Brasil
	Eucalyptus urograndis	Brasil
	Eucalyptus urophylla	Brasil
Eucalyptus viminalis	Uruguay, Argentina	
Hornbeam	Carpinus betulus (Hainbuche)	Germany, Luxemburg, Netherlands, Belgium, France
Larch	Larix decidua (europ. Lärche)	Germany, Netherlands, Belgium, Great Britain, Denmark, Norway, Sweden, France, Czech Republic, Latvia, Estonia, Lithuania
Linden	Tilia cordata (Winterlinde)	Germany, Luxemburg, Netherlands, Belgium, France
Oak	Quercus petraea (Traubeneiche)	Germany, Luxemburg, Netherlands, Belgium, France
	Quercus robur (Stieleiche)	Germany, Luxemburg, Netherlands, Belgium, France
	Quercus rubra (Roteiche)	Germany, Luxemburg, Netherlands, Belgium, France

Genus	Species scientific name (German common name)	Country of origin
Pine	Pinus contorta (Küsten-Kiefer)	Germany, Norway, Sweden, Latvia, Poland
	Pinus sylvestris (Waldkiefer)	Germany, Netherlands, Belgium, Great Britain, Denmark, Norway, Sweden, Finland, France, Czech Republic, Poland, Latvia, Estonia, Lithuania
Poplar	Populus alba (Silber-Pappel)	Germany, Luxemburg, Netherlands, Belgium, France
	Populus canescens (Grau-Pappel)	Germany, Luxemburg, Netherlands, Belgium, France
	Populus nigra ,italica' (Pyramidenpappel)	Germany, Luxemburg, Netherlands, Belgium, France
	Populus canadensis ,robusta' (Kanadische Pappel)	Germany, Luxemburg, Netherlands, Belgium, France
	Populus tremula (Espe)	Germany, Luxemburg, Netherlands, Belgium, France, Finland, Sweden, Latvia, Estonia
	Populus trichocarpa (Westliche Balsam-Pappel)	Germany, Luxemburg, Netherlands, Belgium, France
Spruce	Picea abies (Gemeine Fichte)	Germany, Austria, Netherlands, Belgium, Great Britain, Denmark, Norway, Sweden, Finland, France, Czech Republic, Hungary, Poland, Slovakia, Slovenia, Latvia, Estonia, Lithuania
Willow	Salix caprea (Sal-Weide)	Germany, Luxemburg, Netherlands, Belgium, France

#### Regions of origin:

European countries	All regions
Argentina	100% from plantations (Entre Rios)
Brasil	100% from plantations (Mato Grosso do Sul, Minas Gerais, Rio Grande do Sul, Sao Paulo)
Chile	100% from plantations (Maule, Biobío, Araucanía, Los Ríos)
Uruguay	100% from plantations (Maldonado, Cerro Largo, Colonia, Durazno, Lavalleja, Paysandu, Rio Negro, Rivera, Soriano, Tacuarembó)

Lacey Act form		Name	Address	Contact	Date:	19.01.2021					
Material producer:											
Component identification:											
Is proof of the plant material is legally											
Comment:	<b>DECORATIVE PAPER</b>										
Material name	Short-fibre pulp	Material identification	1	2	3	4	5	6	7		
			Genus	Species	Country of harvest	Region	Subregion	% plant material	% Not traceable Mtrl	% Recycl. Mtrl	Recycl. Mtrl Traceable? (Y/N)
			Eucalyptus	Globulus	Portugal	Southwest Europe and South America	All country	100%	0%	0%	NA
EUCALYPTUS PULP	Pulp BEKP	Material identification	1	2	3	4	5	6	7		
			Genus	Species	Country of harvest	Region	Subregion	% plant material	% Not traceable Mtrl	% Recycl. Mtrl	Recycl. Mtrl Traceable? (Y/N)
			Eucalyptus	Globulus, Nitens	Portugal	Southwest Europe	All regions	100%	0%	0%	NA
EUCALYPTUS PULP	Pulp BEKP	Material identification	1	2	3	4	5	6	7		
			Genus	Species	Country of harvest	Region	Subregion	% plant material	% Not traceable Mtrl	% Recycl. Mtrl	Recycl. Mtrl Traceable? (Y/N)
			Eucalyptus	Globulus, Nitens, Regnans	Spain	Galicia, Asturias, Cantabria and Andaluca	Galicia, Asturias, Cantabria and Andaluca	100%	0%	0%	NA

**LACEY ACT FORM**

Expiration Date: 31/12/2021

<b>Name:</b>	<b>Address:</b>	<b>Contact/s:</b>
<b>Material producer:</b>		
<b>Component producer:</b>		
<b>Component identification:</b> Decor Paper / Pre-impregnated paper		

<b>Is proof of the plant materials is legally harvested available?</b>	ARCHES : FSC : SGSCH-COC- and SGSCH-CW	+ SGS-PEFC/COC	
	TOLOSA : FSC : SGSCH-COC- and SGSCH-CW	+ SGS-PEFC/COC	
	DETTINGEN : FSC : SGSCH-COC- and SGSCH-CW	+ SGS-PEFC/COC	
	AALEN : FSC : SGSCH-COC- and SGSCH-CW	+ SGS-PEFC/COC	

**Comment:**

Material name	Material identification	1		2		3		4		5		6		7		8		9	
		Genus	Species	Country of harvest	Region	Subregion	% plant material	% Not Traceable Mtri	% Recycl. Mtri	Recycl. Mtri Traceable? (Y/N)									
Paper	Hardwood pulp / softwood pulp	Mixed									55-80%	0%	0%					NA	
		Eucalyptus	Globulus and Nitens	Spain	Galicia, Cantabria, Asturias	Aturias, Cantabria, A Coruna, Lugo, Ourense, Pontevedra													
				Portugal	Região Norte	Viana do Castelo, Porto, Vila Real, Bragança, Braga, Aveiro, Viseu, Guarda													
				Chile	Bio Bio, Maule, Aurucania, Los Lagos	Talca, Cauquenes, Curicó, Linares, Concepción, Arauco, Bio-Bio, Ruble, Cautin, Malleco, Llanquihue, Chiloé, Osorno, Palena													
				Uruguay	Artags, Cerra Largo, Rivera, Rocha, Salto, Tacuarembó, Treinta y Tres														
		Eucalyptus	Urograndis	Brazil	Südsost: São Paulo, Minas, Gerais, Parana, Mato, Grosso do Sul, Goiás	Districts of São Paulo State: Águas de Santa Bárbara, Agudos, Alvaro de Carvalho, Alvinlândia, Arandu, Arealva, Avaí, Borebi, Botucatu, Cabrália Paulista, Cafelândia, Campos Novos Paulista, Cerqueira César, Duartina, Espírito Santo do Turvo, Fernão, Gália, Garça, Guarantã, Jacanga, Iaras, Ipaussu, Itai, Itatinga, Júlio Mesquita, Lençóis, Paulista, Lucianópolis, Lupércio, Macatuba, Manduri, Marília, Mineiros, do Tietê, Ocaupu, Ourinhos, Paranapanema, Paulistânia, Pederneras, Pirajul, Piratinga, Pongal, Pratânia, Presidente Alves, Reginópolis, Santa Cruz do Rio Pardo, São Manuel, São Pedro do Turvo, Taquarituba, Ubirajara and Vera Cruz.													
		Picea, Pinus	Picea abies, Pinus sylvestris	Sweden	Südschweden	Småland, Vastaverige													
		Picea, Pinus	Picea abies, Pinus sylvestris	Norway	Ostnorwegen	Østfold, Akershus, Oslo, Hedmark, Oppland, Buskerud, Vestfold und Telemark.													

Tree species (Trade Name)	Tree species (Scientific Name)	Supplier	Country Supplier	Certificate Number Supplier (COC)	Country of Harvest	Region of Harvest
Arauco Bleached Eucalyptus Kraft Pulp	Eucalyptus Globulus and Nitens		Netherlands		Chile	Regions: Libertador General Bernardo O'Higgins; Maule, Bio Bio; La Araucanía; Los Lagos and Nuble of Chile
iamkraft UKP FSC	Picea Abies Pinus Syvestris		Germany		Sweden	Sweden- Bäckhammar Amotfors
Cacia ECF FSC	Eucalyptus globulus Eucalyptus nitens		Portugal		Portugal Spain	All region Galiza
Celbi PP FSC	Eucalyptus globulus		Portugal		Portugal Brazil Spain Uruguay	Portugal - Northern and Center regions Brazil - Santana - Amapa Spain - Galicia, Asturias Uruguay - Sur-Este
Celbi PP Foto FSC	Eucalyptus globulus		Portugal		Portugal Brazil Spain Uruguay	Portugal - Northern and Center regions Brazil - Santana - Amapa Spain - Galicia, Asturias Uruguay - Sur-Este
SANTA FE FSC	Eucalyptus Nitens Maiden Eucalyptus Delegatensis R. T. Baker Eucalyptus Regnans F. Muell. Eucalyptus Viminalis Labill.		Chile		Chile	IX - La Araucanía Region, VII - Del Maule Region, VIII - Bio Bio Region, XIV - De Los Ríos Region
CMPC Guaíba BEKP FSC	Eucalyptus Saligna Eucalyptus Dunnii Eucalyptus Hybrids* (Hybrids represent improved Eucalyptus tree clones obtained from classical genetics methods, such as controlled cross-pollination of species.) Eucalyptus Grandis  *Hybrids made of: Eucalyptus Saligna E. Dunnii E. Globulus E. Maidenii E. Urophylla E. Grandis E. Benthamii		Chile		Brasil	Rio Grande do Sul - Brasil
Rygene Holzschliff TMP 300	Picea abies		Germany		Norway	Norway - South Norway
AHB-ARACRUZ ECF CW	eucalyptus Urophylla eucalyptus Grandis		Austria		Brasil	Brazil/Bahia, Espírito Santo, Minas Gerais, Rio Grande do Sul, Rio de Janeiro
JFU-JACARAIECF FSC	eucalyptus Urophylla eucalyptus Grandis		Austria		Brasil	Brazil/ Sao Paulo
Aracruz Extra Prime Pulp	eucalyptus Urophylla eucalyptus Grandis		Austria		Brasil	Bahia, Minas Gerais, Espírito Santo and Rio Grande do Sul

Tree species (Trade Name)	Tree species (Scientific Name)	Supplier	Country Supplier	Certificate Number Supplier (COC)	Country of Harvest	Region of Harvest
TFP-TRES LAGOAS ECF FSC	eucalyptus Urophylla eucalyptus Grandis		Austria		Brasil	Brazil/Mato grosso do Sul
Veracel Pulp	eucalyptus Urophylla eucalyptus Grandis		Austria		Brazil	Bahia
Mucuri Pulp	eucalyptus Urophylla eucalyptus Grandis		Austria		Brazil	Bahia
ROSENTHAL ECF CW	Pinus sylvestris Picea abies Pseudotsuga menziesii Larix decidua		Germany		Germany Czech Republic Poland	Germany - Thüringen, Sachsen, Sachsen-Anhalt, Bayern, Hessen und Baden-Württemberg Czech Republic (whole country, Poland (whole country -excluding Bialowiza, Browsk and Hajnowka)
Rottneros CA 870 CTMP CW	Populus Tremula		Sweden		Sweden Norway	Sweden/Mid Sweden Norway/South Norway
ROTTNEROS CS065 CW	Picea abies		Sweden		Sweden Norway	Sweden/Mid Sweden Norway/South Norway
Rottneros GS 760 CW	Picea abies		Sweden		Sweden Norway	Sweden/Mid Sweden Norway/South Norway
ROTTNEROS BC TMP CS 870 FSC CW	Picea abies		Sweden		Sweden Norway	Sweden/Mid Sweden Norway/South Norway
UPM Euca FSC	Eucalyptus grandis Eucalyptus dunnii Eucalyptus globulus Eucalyptus maidenii Eucalyptus benthamii Eucalyptus viminalis		Germany		Uruguay Argentina	Uruguay - Paysandú, Rio Negro, Soriano, Colonia, Durazno, Tacuarembó, Rivera, Cerro Largo, Lavalleja, Maldonado Argentina- Entre Rios
UPM Betula CW	Betula pendula, Betula pubescens, Populus tremula, pinus sylvestris, Picea abies		Germany		Finland Baltics (Estonia, Latvia)	Finland - South, West and East Finland Baltics- Whole Country
Bukocell	Fagus sylvatica		Italy		Slovakia Poland	Whole Country
NATURCELL	Eucalyptus globulus;Eucalyptus nitens;Eucalyptus Regnans F. Muell.;		Spain		Spain	GALICIA, ASTURIAS, CANTABRIA & ANDALUCIA
LL015	Pinus sylvestris; Picea abies;		France		Sweden	Sweden (southern part) for wood