



Lissone, 27<sup>th</sup> March 2024

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

## Manufacturer declaration about the 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 Switzerland and officially confirmed by issuing our ISO 38200 Chain of Custody certificate - CH17/0735.

**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.

**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 2024)
- Timber Regulation (EUTR) – Regulation (EU) No. 995/2010
- UK Timber Regulation (UKTR) – 2021
- Holzhandelsverordnung Switzerland (HVV) – 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 (DDC)

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 soy, palm oil, 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.

**wooden based products are 100% deforestation free in the meaning of the new EUDR**

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.

### 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 [redacted] acts as an "Operator" and as a "Trader". The [redacted] 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 [redacted] 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 [redacted] 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 [redacted] 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 SGS Third Party Monitoring Statement, 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 Regulation 2012 sets out the steps you must take to manage the risk of importing



illegally logged timber. The Australian Illegal Logging Bill 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. The Australian Regulation mandates the need to obtain basic information for all imported regulated timber products, mandates the information required. This declaration of wood origin provides the information required. More information is available via the internet under:

- <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 at [www.iso.org](#) 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 a new 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 [Due Diligence System \(DDS\)](#) 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

[The Group](#) 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.


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), HVV (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 <b>_____</b> 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 <b>_____</b> 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>XX % specified (*) regional according to ISO (chap. 3.10) preferably from regional wood purchase</p> <p>(&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 2021-22 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 3 of the manufacturer declaration. Further information see:

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

**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: CH19/0735

Validity ISO38200 (8.3.3) defined Claim

Period of declaration:

Claim Period 01.05.2023 until 30.04.2024, Validity in general until 31.05.2024

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, 4418, 9403	Austria		88%	17%	35%	48%	48%	0%	83%	77%	0%	77%	82%	0%	81%	100%	70%
Thin chip-MDF board 4410 or 4411	Austria		88%	38%	28%	36%	36%	0%	62%	77%	1%	78%	85%	2%	83%	100%	54%
Chipboard 4410	Austria		88%	16%	42%	42%	42%	1%	84%	48%	0%	48%	70%	0%	69%	100%	79%
Chipboard 4410, 9403	Germany		88%	24%	35%	41%	16%	24%	76%	72%	5%	67%	85%	11%	74%	100%	87%
Chipboard 4410	France		88%	33%	27%	40%	36%	3%	67%	39%	0%	39%	38%	0%	38%	100%	59%
Chipboard 4410, 4418, 9403	France		88%	21%	35%	43%	35%	8%	79%	36%	0%	36%	14%	0%	14%	100%	68%
Chipboard 4410, 4418	Poland		88%	39%	50%	11%	5%	6%	61%	64%	64%	0%	81%	81%	0%	100%	64%
Chipboard 4410	Romania		88%	22%	58%	20%	16%	4%	78%	20%	20%	0%	31%	31%	0%	100%	63%



**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: CH19/0735

Validity ISO38200 (8.3.3) defined Claim

Period of declaration:

Claim Period 01.05.2023 until 30.04.2024, Validity in general until 31.05.2024

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
Chipboard 4410, 4418, 9403	Austria		AT	Austria	88%	Tirol Salzburg Oberösterreich Kärnten Niederösterreich	Special	Composite, Recycled
			DE	Germany	11%	Bayern		



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. 160 km distance)
						ISO 38200 recycled	Post Consumer Recycled	Pre Consumer Recycled		ISO 38200 certified	FSC®	PEFC	ISO 38200 certified	FSC®	PEFC		
Chipboard 4410	United Kingdom		88%	35%	32%	33%	32%	0%	65%	79%	79%	0%	93%	93%	0%	100%	88%
Chipboard 4410 and 4418	United Kingdom		88%	23%	32%	44%	44%	1%	77%	62%	62%	0%	61%	61%	0%	100%	68%
Chipboard 4410	United States of America		88%	10%	88%	3%	1%	3%	90%	0%	0%	0%	0%	0%	0%	100%	85%
Chipboard 4410	Argentina		88%	25%	75%	0%	0%	0%	75%	5%	4%	0%	5%	5%	1%	100%	72%
MDF/HDF/thin MDF boards 4411, 9403	Germany		88%	17%	83%	0%	0%	0%	83%	85%	42%	43%	66%	2%	64%	100%	95%
Thin MDF boards 4411	Germany		88%	20%	80%	0%	0%	0%	80%	64%	24%	40%	85%	24%	61%	100%	79%
MDF/HDF/DHF boards 4411 Flooring	Germany		88%	7%	93%	0%	0%	0%	93%	67%	0%	67%	49%	2%	47%	100%	95%

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		
MDF, thin MDF boards 4411	Argentina		88%	45%	55%	0%	0%	0%	55%	33%	33%	0%	49%	46%	1%	100%	43%
Decorative, overlay and special paper 4811 as product or component of 3921 and Eurodekor 4410, 4418, 4411	EU/UK/US/ARG	Group	57%	NA	NA	3%	NA	NA	NA	100%	100%	100%	NA	NA	NA	100%	NA

			IT	Italy	1%	Bolzano Trento		
Thin chipboard 4410	Austria		AT	Austria	53%	Tirol Oberösterreich Kärnten	Special	Composite, Recycled
			DE	Germany	42%	Bayern Baden-Wuerttemberg Hessen		
			IT	Italy	6%	Bolzano Trento		
Chipboard 4410	Austria		AT	Austria	89%	Niederösterreich Steiermark Oberösterreich Burgenland Tirol Wien Kärnten	Special	Composite, Recycled
			CZ	Czech Rep.	10%	Jindřichův Hradec Příbram Domažlice České Budějovice Znojmo Český Krumlov Žďár nad Sázavou Prachatice Tábor Opava Blansko		
						Bmo-venkov Kutná Hora Jihlava Jeseník Děčín Hlavní mesto Praha Havlíčkův Brod		
			HU	Hungary	1%	Vas Pest Bacs-Kiskun		
			SK	Slowakia	0%	Bratislavský kraj		
			SI	Slowenien	0%	Jugovzhodna Slovenij		
Chipboard 4410, 9403	Germany		DE	Germany	97%	Nordrhein-Westfalen Hessen Niedersachsen Thuringen Bayern Rheinland-Pfalz Schleswig-Holstein	Special	Composite, Recycled
			NL	Netherlands	3%	Gelderland		
Chipboard 4410	France		FR	France	87%	Gironde Landes Gers Pyrénées (Hautes) Lot-et-Garonne Pyrénées-Atlantiques Garonne (Haute)	Special	Composite, Recycled

						Aube Savoie (Haute) Puy-de-Dôme Seine-et-Marne Nord Aisne Cher		
			BE	Belgium	3%	West-Vlaanderen Namur		
Chipboard 4410, 4418	Poland		PL	Poland	93%	Warminko-mazurskie Mazowieckie Pomorskie Kujawsko-pomorskie Lubelskie Wielkopolskie Zachodnio-pomorskie Podlaskie Lubuskie Slaskie	Special	Composite, Recycled
			LT	Lithuania	7%	Marijampoles		
Chipboard 4410	Romania		RO	Romania	78%	SUCEAVA NEAMT BISTRITA NASAUD HARGHITA VRANCEA	Special	Composite, Recycled
						BACAU MARAMURES MURES IASI CLUJ VASLUI CALARASI PRAHOVA BRASOV BOTOSANI TULCEA COVASNA ARAD ILFOV BUKAREST		
			UA	Ukraine	21%	Chernovitskaja o. Zhitomirskaja o. Khmel'nitskaja o. Kiyev g. L'vovskaja o. Ternopol'skaja o. Volynskaja o.		
			HU	Hungary	0%	Szabolcs-Szatmar-Ber		
Chipboard 4410	United Kingdom		UK	United Kingdom	100%	Dumfries & Galloway Argyll Ayrshire Lanarkshire	Special	Composite, Recycled

						Borders Dunbartonshire Aberdeenshire Stirlingshire Clackmannanshire Perthshire Northumberland		
Chipboard 4410 and 4418	United Kingdom		UK	United Kingdom	100%	Northumberland Dumfries & Galloway Durham Borders Shropshire Cumbria Norfolk Lancashire Clwyd	Special	Composite, Recycled
Chipboard 4410	United States of America		US	USA	100%	North Carolina Virginia South Carolina Tennessee	Special	Composite, Recycled
Chipboard 4410	Argentina		AR	Argentina	100%	Corrientes Entre Rios	Special	Composite

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 Thuringen Niedersachsen	Special	Composite
Thin MDF boards 4411	Germany		DE	Germany	100%	Nordrhein-Westfalen Niedersachsen Hessen Thuringen Bayern	Special	Composite
MDF/HDF/DHF boards 4411 Flooring 4418	Germany		DE	Germany	100%	Mecklenburg-Vorpomm. Schleswig-Holstein Niedersachsen Brandenburg	Special	Composite
	Argentina		AR	Argentina	100%	Corrientes	Special	Composite

MDF, thin MDF boards Moldings 4411						Entre Rios		
Decorative, overlay and special paper 4811 as product or component of 3921 and 4410, 4418, 4411 *	Group	AT	Austria	0%	all regions	Component	Composite	
		BE	Belgium	2%	all regions			
		BR	Brasilia	0%	all regions			
		CN	China	3%	all regions			
		DE	Germany	83%	all regions			
		GB	United Kingdom	0%	all regions			
		IT	Italy	4%	all regions			
		LT	Lithuania	3%	all regions			
		NL	Netherlands	4%	all regions			
		PL	Poland	0%	all regions			
		TR	Türkiye	0%	all regions			
		US	USA	1%	all regions			

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

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. 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	BY	CL	CH	MZ	NO	PY	UA	US	UY		
Chipboard (including thin chipboard and chipboard components in composite materials) 4410	Composite	Silver fir	<i>Abies alba</i>	x	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	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	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															



Material labelling	Designation		Country of origin												
	Trade name	Latin name	EU-27	UK	AR	BR	BY	CL	CH	MZ	NO	PY	UA	US	UY
Product group referred to in Annex I to Regulation (EEC) no. 2658/87	Maritime pine	<i>Pinus pinaster</i>	x	x											
	Scots pine	<i>Pinus sylvestris</i>	x	x			x		x			x	x		
	Loblolly Pine (SYP)	<i>Pinus taeda</i>			x										x
	Douglas fir	<i>Pseudotsuga menziesii</i>	x	x					x						
	Western hemlock	<i>Tsuga heterophylla</i>		x											
	Shortleaf Pine (SYP)	<i>Pinus echinata</i>													x
	Longleaf Pine (SYP)	<i>Pinus palustris</i>													x
	Eastern White Pine	<i>Pinus strobus</i>	x												x
	Virginia Pine	<i>Pinus virginiana</i>													x
	Caribbean Pine	<i>Pinus caribaea</i>													
	Norway maple	<i>Acer platanoides</i>	x	x								x	x		
	Sycamore	<i>Acer pseudoplatanus</i>	x	x						x				x	
	European horse-chestnut	<i>Aesculus hippocastanum</i>	x							x					
	Common alder	<i>Alnus glutinosa</i>	x	x						x			x	x	
	Grey alder	<i>Alnus incana</i>	x										x		
	European birch	<i>Betula pendula</i>	x	x				x		x			x	x	
	Downy birch	<i>Betula pubescens</i>	x	x						x			x		
	Common Hornbeam	<i>Carpinus betulus</i>	x												
	Sweet Chestnut	<i>Castanea sativa</i>		x											
	Beech	<i>Fagus sylvatica</i>	x	x						x				x	
Ash	<i>Fraxinus excelsior</i>	x	x						x			x	x		
Walnut	<i>Juglans regia</i>	x													
White poplar	<i>Populus alba</i>	x	x						x			x	x		
Black poplar	<i>Populus nigra</i>	x	x						x			x	x		

Material labelling	Designation		Country of origin												
	Trade name	Latin name	EU-27	UK	AR	BR	BY	CL	CH	MZ	NO	PY	UA	US	UY
Product group referred to in Annex I to Regulation (EEC) no. 2658/87	European aspen	<i>Populus tremula</i>	x	x					x			x	x		
	European oak	<i>Quercus petraea</i>	x	x					x				x		
	Common oak	<i>Quercus robur</i>	x	x					x			x	x		
	Mountain elm	<i>Ulmus glabra</i>	x												
	Smooth leaved elm	<i>Ulmus minor</i>	x						x			x	x		
	Sallow willow	<i>Salix alba</i>	x						x			x	x		
	Western hemlock	<i>Tsuga heterophylla</i>		x											
	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
	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									

Material labelling	Designation		Country of origin														
	Trade name	Latin name	EU-27	UK	AR	BR	BY	CL	CH	MZ	NO	PY	UA	US	UY		
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
		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	
decorative, overlay and special papers Chap. 4811 as product or product component of 3921 and 4410, 4411, 9403 *	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 Dunnii</i>	x		x	x				x		x				x
		Eucalyptus	<i>Eucalyptus globulus</i>	x		x	x		x		x		x				x
		Eucalyptus	<i>Eucalyptus nitens</i>	x					x		x						x
		Eucalyptus	<i>Eucalyptus Saligna</i>			x	x						x				x
		Eucalyptus	<i>Eucalyptus urophylla</i>	x			x				x						x
		Eucalyptus	<i>Eucalyptus regnans</i>						x								
		Eucalyptus	<i>Eucalyptus delegatensis</i>						x								
		Eucalyptus	<i>Eucalyptus grandis</i>			x				x			x				x
		Eucalyptus	<i>Eucalyptus saligna</i>			x	x						x				
		Eucalyptus	<i>Eucalyptus camaldulensis</i>				x										
		Eucalyptus	<i>Eucalyptus hybrids</i>				x										
		Eucalyptus	<i>Eucalyptus benthamii</i>			x							x				x
		Eucalyptus	<i>Eucalyptus maidenii</i>			x							x				x
		Eucalyptus	<i>Eucalyptus viminalis</i>			x							x				x
		Eucalyptus	<i>Eucalyptus bicostata</i>			x							x				x
		Beech	<i>Fagus sylvatica</i>	x													
		Ask	<i>Fraxinus excelsior</i>	x													

Material labelling	Designation		Country of origin													
	Trade name	Latin name	EU-27	UK	AR	BR	BY	CL	CH	MZ	NO	PY	UA	US	UY	
Product group referred to in Annex I to Regulation (EEC) no. 2658/87	European larch	<i>Larix decidua</i>	x													
	Norway spruce	<i>Picea abies</i>	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													
	European oak	<i>Quercus petraea</i>	x													
	Common oak	<i>Quercus robur</i>	x													
	Black Locust	<i>Robinia pseudoacacia</i>	x													
	Sallow willow	<i>Salix alba</i>	x													
	Robinia	<i>Robinia pseudoacacia</i>	x													
	Mountain elm	<i>Ulmus minor</i>	x													

\* mentioned products are components in products on basis of ECF pulp which is purchased from certified paper suppliers based in Europe



Supplier of MDF panels

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 ABYI7 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 panels

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, Strobilus, Nigra	France
Pseudilarix	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 chipboards

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





Supplier of chipboards

## 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 MDF panels

		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 chipboards and MDF panels

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	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	Osijek-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	Osijek-Baranja; Virovitica-Podravina; Bjelovar-Bilogora; Virovitica-Podravina; Pozega-Slavonia				
		Common ash	Fraxinus	excelsior	Hungary	Somogy, Baranya, Veszprém, Tolna				
Common ash	Fraxinus	excelsior	Croatia	Osijek-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	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	Ostjeik-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	Ostjeik-Baranja; Virovitica-Podravina; Bjelovar-Bilogora; Virovitica-Podravina; Pozega-Slavonia	
	Common ash	Fraxinus	excelsior	Hungary	Somogy, Baranya, Veszprém, Tolna	
	Common ash	Fraxinus	excelsior	Croatia	Ostjeik-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	Brazi/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 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	Slovakia 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.
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

All our wood-fiber based raw materials are purchased as FSC® certified, FSC Controlled Wood. Compliance with this purchasing policy is monitored at least annually by the accredited independent Certification Body *TUEV NORD*.

To satisfy our customers subject to the US Lacey Act, we provide transparent information about tree species and countries of harvest for the wood-based fibers used for our products (Virgin Fiber Source Information). All other information required by law e.g. type of product, trade name, quantities, name and addresses of supplier and customer as well as claims about certification of our products are stated on the sales and delivery documents.

Date: 01.01.2022; 31.12.2022

FSC® ADVICE 40-004-10 Access information regarding species and origin timber		Name	Address	Contact						
Material producer:										
Component identification:	P2.4, 2.4.1									
Is proof of the plant material is legally			YES							
Comment:	owns a Chain-of-Custody Certificate in accordance with the rules of the Forest Stewardship Council® (FSC®). Registration number TUEV-COC.									
Material name	Material identification	Genus	Species	Country of harvest	Region	% plant material	% Not traceable	Recycl. Mtrl	% Recycl. Mtrl	Recycl. Mtrl Traceable? (Y/N)
printed surfaces, impregnated surfaces, finished surfaces (paper based coverings)	Printed decor paper, Finish Fol. deco Lay, sec.Lay	Populus	Populus tremula	Latvia, Finland, Estonia	European countries all regions	95-100%	0%	0%	0%	NA
		Eucalyptus	Globulus, Nitens	Spain, Portugal, Chile, Uruguay, Brazil	Galicia, Andalucía, Cantabria, Asturias, Región Norte, Rio Bio, Maule, Araucanía, Los Lagos, Antago, Cerro Largo, Rivera, Rocha, Salto, Tacuarembó, Treinta y Tres, Nord and Center of Portugal, Region Sur-Este, São Paulo - Armapa					
		Eucalyptus	Globulus, Nitens	Chile	Región V, VI, VII, VIII, X, IX, XIV					
		Eucalyptus	Obliquata, Globulus, Nitens, Regnans, Venusta	Chile	Constitución, Cauquenes, San Pedro de la Paz, Concepción, Corralnino, Curanilahue, Trilca, Los Angeles, Calera, Laja, Mulchén, Nacimiento, Negre, Quilacó, Quilico, San Rafael, Santa Bárbara, Tocopel, Yumbel, Balle, El Carmen, Nahuel, Aqueñ, Pemuco, San Nicolás, Temuco, Calvario, Gorda, Prens, Carahub, Dúco, Latorca, Luncocó, Naira Imperial, Pedro de Cajas, Pirqueñen, Sanviera, Tordera, Schmidt Torder, Viala, Chocón, Aupit, Calpañ, Ertila, Lon Surok, Lumbo, Puren, Relvaço, Trepan, Victoria, Valdivia, Peltaco, Chillán, Quilón					
		Eucalyptus	Regnans	Spain	European countries all regions					
		Eucalyptus	Unguiculata, globulus, nitens, globulus, nitens, globulus, nitens, globulus, nitens	Brazil	Suldest, São Paulo, Minas, Gerais, Paraná, Mato Grosso do Sul, Goiás					
		Eucalyptus	nitens, globulus, nitens, globulus, nitens	Uruguay	Río Negro, Uruguay, Cerro Largo, Colonia Durazo, Florida, Lavalleja, Paysandú, Rivera, Rocha, Soriano, Tacuarembó					
		Spice	Picea abies	Finland, Sweden, Latvia, Estonia, Poland, Norway, Germany	European countries all regions					
		Pine	Pinus contorta	Sweden, Norway, Latvia, Germany, Poland	European countries all regions					
		Scots Pine	Pinus sylvestris	Sweden, Finland, Norway, Latvia, Germany, Poland, Germany	European countries all regions					
		Norway spruce	Pinus sylvestris, Picea abies, Pseudotsuga menziesii, Larix laricina	Germany	Thuringen, Sachsen, Sachsen-Anhalt, Bayern, Hessen, Baden-Württemberg					
		Birch	Betula pendula, pubescens	Estonia, Finland, Latvia	European countries all regions					

\* All data to our decor paper refer to the statements and documentation of our decor paper supplier



## 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 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		
	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	



Azienda Certificata UNI 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:	04/04/2022
<b>Material producer:</b>		<b>Name:</b>		<b>Address:</b>		<b>Contact/s:</b>		
<b>Component producer:</b>								
<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-000387 / ICILA -CW-000387	TUEV-COC-000358 / TUEV-CW-000358					
		TUEV-COC-000014 / TUEV-CW-000014	BV-COC-011557 / BV-CW-011557					
		SGSCH-COC-006651 / SGSCH-CW-006651	SA-COC-0003110					
		SGSCH-COC-110070 / SGSCH-CW-110070	ICILA-COC-000496					
		GFA-COC-003126 / GFA-CW-003126	TUEV-COC-000133 / TUEV-CW-000133					
		ICILA-COC-000366 / ICILA-CW-000366	TUEV-COC-000110 / TUEV-CW-000110					
		DNV-COC-000177 / DNV-CW-000177	GFA-COC-001813					
		INT-COC-001013 / INT-CW-001013	NC-COC-012758 / NC-CW-012758					
		ICILA-COC-002600 / ICILA-CW-002600	CQ-COC-000237					
		SCS-COC-003576 / SCS-CW-003576	DNV-COC-000325 / DNV-CW-000325					
		INS-COC-100038 / INS-CW-100038	BV-COC-013909 / BV-CW-013909					
		GFA-COC-002626 / GFA-CW-002626	BV-COC/CW-014656					
	SAI-COC-001921 / SAI-CW-001921							
<b>Comment:</b>		valid from 08 March 2022						
<b>Material name</b>	<b>Material Identification</b>	<b>1 Genus</b>	<b>2 Species</b>	<b>3 Country of harvest</b>	<b>4 % plant material</b>	<b>5 % Not Traceable Mtri</b>	<b>6 % Recycl. Mtri</b>	<b>7 Recycl. Mtri Tracable? (Y/N)</b>
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, Maldenii, Benthamii, Saligna, Bicoslata, Comalduensis, 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 sylvatica					
	Hardwood / Softwood pulp	Willow	Salix caprea					
	Hardwood / Softwood pulp	Black Locust	Robinia Pseudoacacia					

Hardwood / Softwood pulp	Acacia	Acacia decurrens, Acacia Meadonii, 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	Bambusoideae	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	Chamaecyathis	Chamaecyathis nootkatensis	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	Juglans	Regia, Nigra	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	Douglas fir	Pseudotsuga menziesii	Germany, Austria, Switzerland, Luxembourg, 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	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	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	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 elliottii, 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, 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 engelmannii					
Hardwood / Softwood pulp	Oak	Quercus acutissima, Quercus glauca, Quercus serrata, Quercus coccinea					
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, 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	Beech	Fagus sylvatica					
Hardwood / Softwood pulp	Ash	Fraxinus excelsior					
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 (V3-0)

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, \_\_\_\_\_ is deemed a trader in the meaning of the EUTR.

The \_\_\_\_\_ 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. \_\_\_\_\_ buys its raw materials (paper) for the European market exclusively from suppliers with FSC certification.

The \_\_\_\_\_ has a FSC certification since 28.12.2011  
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 \_\_\_\_\_ uses exclusively raw papers being purchased as "FSC Controlled Wood" or "FSC Mix Credit" according to the FSC-STD-40-004 (3-0) / FSC-STD-40-005 (2-1) 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 \_\_\_\_\_ 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.

, 28.04.2022

*FSC Multisite-Representative*

The listed fiber source information overview is a summary of the information given by our suppliers:

Common name	Species	Country of Origin	Region	Sub-region
Aspen	Populus tremula	Estonia Latvia Sweden Russia <sup>1)</sup> Norway Finland	Estonia: Lääne-Virumaa, Jõgevamaa, Ida-Virumaa, Harjumaa, Järvamaa, Raplamaa, Läänemaa, Pärnumaa, Viljandimaa, Tartumaa, Valgamaa, Polvamaa, Vorumaa, Hiiumaa, Psok Russia: Leningrad Latvia: Riga Region Sweden: Mid-Sweden Other: Various	Various
Birch	Betula pendula	Finland Sweden Estonia Norway Latvia Russia <sup>1)</sup>	Various	Various
Eucalyptus	Grandis Urograndis Globulus Nitens Maidenii Regnans F. Muell	Spain Portugal Chile Uruguay Brazil	Spain: Galicia, Asturias, Cantabria Brazil: Pais Vasco, Faro & Beja Chile: Del Maule, Bio Bio, La Araucania Region, De Los Rios Region Uruguay: Maldonado Rocha, Florida Treinta y Tres Canelones	Various

	Delegatensis R.T. Baker Urophylla Dunii Camaldulensis		Other: Various	
Pine	Pinus silvestris Pinus radiata Pinus contorta	Sweden Norway Finland Lithuania Latvia Estonia Russia <sup>1)</sup> Chile Germany Poland Czech Republic	Sweden: Mid-, North Russia: West, North Germany: North Norway: South Chile: Bio Bio Region, La Araucania Region, De Los Rios Region Other: Various	Various
Picea (Spruce)	Picea abies	Finland Sweden Latvia Lithuania Estonia Russia <sup>1)</sup> Germany Belgium France Poland Czech Republic Slovakia Luxembourg Great Britain	Russia: West, North, Finland: South, West, East Sweden: Gotland Other: Various	Various
Douglas Spruce	Pseudotsuga menziesii	Sweden Finland Norway Denmark Latvia Lithuania Estonia Western Europe Russia	Various	Various

**Note:** For production of décor paper mainly eucalyptus pulp is used. The list does not claim to completeness.

<sup>1)</sup> We hereby confirm that sourced fibre/pulp/paper from Russia has been sourced before the suspension and it will therefore not lose its FSC status.

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%		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%		N/A
	Hardwood pulp	Eucalyptus	urophylla	Brazil	75%				
		Eucalyptus	urograndis	Brazil	75%				
	Softwood pulp	Pinus	radiata	Chile	28%				
	Hardwood pulp / Softwood pulp	Mixed			55-98%	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%		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)					
	Hardwood pulp	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>	<input type="checkbox"/> FSC : SGSCH-COC- and SGSCH-CW- <input type="checkbox"/> FSC : SGSCH-COC- and SGSCH-CW- <input type="checkbox"/> FSC : SGSCH-COC- and SGSCH-CW- <input type="checkbox"/> FSC : SGSCH-COC- and SGSCH-CW-	<input type="checkbox"/> + SGS-PEFC/COC-L <input type="checkbox"/> + SGS-PEFC/COC-L
<b>Comment:</b>		

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, Nuble, Cautín, Malleco, Llanquihue, Chiloé, Osorno, Palena					
				Uruguay	Artags, Cerra Largo, Rivera, Rocha, Salto, Tacuarembó, Treinta y Tres						
		Eucalyptus	Urograndis	Brazil	Südoest: São Paulo, Minas, Gerais, Parana, Mato, Grossoi do Sul, Goiais	Districts of São Paulo State: Águas de Santa Bárbara, Agudos, Alvaro de Carvalho, Alvinlândia, Arandu, Arealva, Avaré, Borebi, Botucatu, Cabrália Paulista, Cafelândia, Campos Novos Paulista, Cerqueira César, Duartina, Espírito Santo do Turvo, Fernão, Gália, Garça, Guarantã, Jacanga, Jaras, Jpauçu, Itai, Itatinga, Júlio Mesquita, Lençóis, Paulista, Lucianópolis, Lupércio, Macatuba, Manduri, Marília, Mineiros, do Tietê, Ocaupu, Ourinhos, Paranapanema, Paulistânia, Pederneiras, Pirajuí, Piratininga, Pongai, Pratânia, Presidente Alves, Reginópolis, Santa Cruz do Rio Pardo, São Manuel, São Pedro do Turvo, Taquariluba, Ubirajara and Vera Cruz.					
		Picea, Pinus	Picea abies, Pinus sylvestris	Sweden	Südschweden	Småtand, Vastaverige					
		Picea, Pinus	Picea abies, Pinus sylvestris	Norway	Ostnorwegen	Østfold, Akershus, Oslo, Hedmark, Oppland, Buskerud, Vestfold und 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 Araucania; 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 Araucania 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		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	<i>Pinus contorta</i> (Küsten-Kiefer)	Germany, Norway, Sweden, Latvia, Poland
	<i>Pinus sylvestris</i> (Waldkiefer)	Germany, Netherlands, Belgium, Great Britain, Denmark, Norway, Sweden, Finland, France, Czech Republic, Poland, Latvia, Estonia, Lithuania
Poplar	<i>Populus alba</i> (Silber-Pappel)	Germany, Luxemburg, Netherlands, Belgium, France
	<i>Populus canescens</i> (Grau-Pappel)	Germany, Luxemburg, Netherlands, Belgium, France
	<i>Populus nigra</i> ,italica' (Pyramidenpappel)	Germany, Luxemburg, Netherlands, Belgium, France
	<i>Populus canadensis</i> ,robusta' (Kanadische Pappel)	Germany, Luxemburg, Netherlands, Belgium, France
	<i>Populus tremula</i> (Espe)	Germany, Luxemburg, Netherlands, Belgium, France, Finland, Sweden, Latvia, Estonia
	<i>Populus trichocarpa</i> (Westliche Balsam-Pappel)	Germany, Luxemburg, Netherlands, Belgium, France
Spruce	<i>Picea abies</i> (Gemeine Fichte)	Germany, Austria, Netherlands, Belgium, Great Britain, Denmark, Norway, Sweden, Finland, France, Czech Republic, Hungary, Poland, Slovakia, Slovenia, Latvia, Estonia, Lithuania
Willow	<i>Salix caprea</i> (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	Material identification	Genus	Species	Country of harvest	% Plant material	% Recycled Material	Recycled Material (y/n)
ECF Eucalyptus Pulp		Eucalyptus	Globulus/Nitens	Spain Asturias Portugal	100%		0 N
ECF Eucalyptus Pulp		Eucalyptus	Globulus/Nitens/ Regnans	Spain Galicia	100% 100%		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	% plant material	% Not traceable Mtrl	% Recycl. Mtrl	Recycl. Mtrl Traceable? (Y/N)
			Eucalyptus	Globulus	Portugal	Southwest Europe and South America	100%	0%	0%	NA
EUCALYPTUS PULP	Pulp BEKP	Material identification								
			Genus	Species	Country of harvest	Region	% plant material	% Not traceable Mtrl	% Recycl. Mtrl	Recycl. Mtrl Traceable? (Y/N)
			Eucalyptus	Globulus, Nitens	Portugal	Southwest Europe	100%	0%	0%	NA
EUCALYPTUS PULP	Pulp BEKP	Material identification								
			Genus	Species	Country of harvest	Region	% plant material	% Not traceable Mtrl	% Recycl. Mtrl	Recycl. Mtrl Traceable? (Y/N)
			Eucalyptus	Globulus, Nitens, Regnans	Spain	Galicia, Asturias, Cantabria and Andaluclia	100%	0%	0%	NA

## LACEY ACT FORM

Expiration Date: 31/12/2021

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

Is proof of the plant materials is legally harvested available?	ARCHES : FSC : SGSCH-COC- TOLOSA : FSC : SGSCH-COC- DETTINGEN : FSC : SGSCH-COC- AALEN : 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	
---	--	--	--	--

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, Nuble, Cautin, Malleco, Llanquihue, Chiloé, Osorno, Palena													
				Uruguay	Artags, Cerra Largo, Rivera, Rocha, Salto, Tacuarembó, Treinta y Tres														
		Eucalyptus	Urograndis	Brazil	Südosst: 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, Avai, 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, Pedreiras, 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