

For

SC EGGER ROMANIA SRL

Str. Austriei 2

RO - 725400 Rădăuți, Suceava

The Organization has demonstrated the implementation of a Due Diligence System in accordance with the

EU Timber Regulation

Regulation 995/2010 of the European Parliament and of the Council of 20 October 2010.

The system includes following elements:

- Management System Elements
- Gather information about the products intended for supply to Market.
- Analyze and evaluate the risk of illegally harvested products being placed on the Market.
- Appropriate risk mitigation procedures and field verifications, to minimize the risk of placing illegal products on the Market.

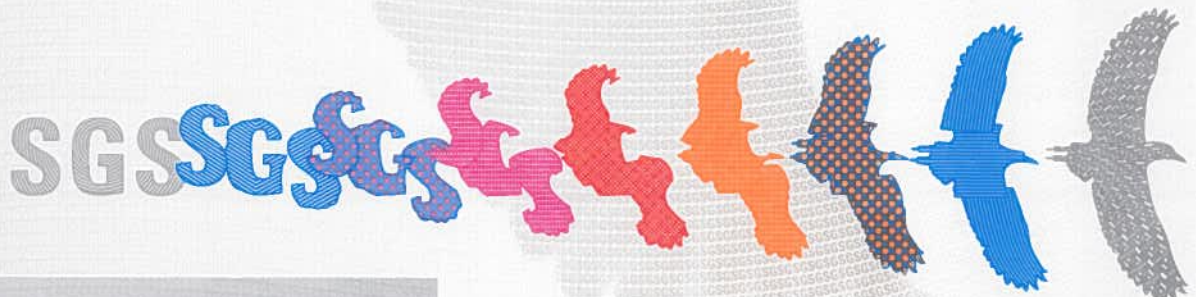
The products included in this verification are listed on the second page of this statement

This certificate is valid from 28 November 2018 until 27 November 2023 and remains valid subject to satisfactory surveillance audits

Recertification audit due before 20 July 2023
Issue 1. Certified since November 2018

Authorised by

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Classification According to Annex 1 of the regulation	Product Description / Name	Species
4401	Fuel wood, in logs; wood in chips or particles; sawdust and wood waste and scrap.	<i>Alnus incana</i> (L.) Moench.; <i>Alnus glutinosa</i> (L.) Gaertn.; <i>Abies alba</i> Mill.; <i>Carpinus betulus</i> L.; <i>Pseudotsuga menziesii</i> var. <i>menziesii</i> (Mirbel) Franco; <i>Fagus sylvatica</i> L.; <i>Quercus petraea</i> (Matt.) Liebl. ssp. <i>petraea</i> (liebl.); <i>Acer campestre</i> L.; <i>Larix decidua</i> Mill.; <i>Acer pseudoplatanus</i> L.; <i>Pinus nigra</i> ssp. <i>nigra</i> Arn.; <i>Pinus sylvestris</i> L.; <i>Populus x canadensis</i> Moench.; <i>Populus nigra</i> L.; <i>Salix alba</i> L.; <i>Salix caprea</i> L.; <i>Sorbus torminalis</i> (L.) Cr.; <i>Quercus robur</i> L.; <i>Tilia cordata</i> Mill.; <i>Ulmus glabra</i> Huds.; <i>Acer tegundo</i> L.; <i>Prunus avium</i> L.; <i>Fraxinus excelsior</i> L.; <i>Prunus serotina</i> Ehrh.; <i>Betula pendula</i> Roth.; <i>Picea abies</i> (L.) Karst.; <i>Acer platanoides</i> L.; <i>Populus alba</i> L.; <i>Populus x canescens</i> (Ait.) Sm.; <i>Populus tremula</i> L.; <i>Robinia psudacacia</i> L.; <i>Quercus pedunculiflora</i> K.Koch; <i>Tilia cordata</i> Mill.; <i>Ulmus minor</i> Mill.
4403	Wood in the rough (logs)	
4410	Particle board, oriented strand board (OSB) and similar board (for example, waferboard) of wood or other ligneous materials, whether or not agglomerated with resins or other organic binding substances	
4411	Fibreboard of wood or other ligneous materials, whether or not bonded with resins or other organic substances	
4418	Builders' joinery and carpentry of wood, including cellular wood panels, assembled flooring panels, shingles and shakes	
4811	Pulp, paperboard, cellulose wadding and webs of cellulose fibers, creased, impregnated, coated, surface colored, surface-decorated or printed, in rolls or rectangular (including square), of any size, other than goods of the type described in headings 4803, 4809 or 4810	<i>Pinus sylvestris</i> ; <i>Picea abies</i> ; <i>Pinus banksiana</i> ; <i>Picea mariana</i> ; <i>Eucalyptus urograndis</i> ; <i>Eucalyptus globulus</i> ; <i>Eucalyptus nitens</i>

Sites included in the verification statement:

Company Name:

S.C. EGGER ROMANIA SRL,
Str. Austrei 2, Rădăuți, Suceava, 725400, Romania

OOO "EGGER Drevprodukt Gagarin",
Ezhvinsky proezd 1, Gagarin, Oblast, 215010, Russian Federation

OOO "EGGER Drevprodukt Shuya",
Jushnoje Chaussee 1, Shuya, 155908, Russian Federation

Fritz Egger GmbH & Co. OG,
Weiberndorf 20, St. Johann in Tirol, 6380, Austria

Fritz Egger GmbH & Co. OG,
Tiroler Straße 16, Unterradlberg, 3105, Austria

EGGER Forst Österreich GmbH,
Tiroler Straße 16, Unterradlberg, 3105, Austria

Fritz Egger GmbH & Co. OG,
Fabriksweg 11a, Wörgl, 6300, Austria

EGGER Beschichtungswerk Marienmünster GmbH & Co. KG,
Flüttenweg 10, Bevern, 37639, Germany

EGGER Beschichtungswerk Marienmünster GmbH & Co. KG,
Gewerbegebiet 4, Vörden-Marienmünster, 37696, Germany

EGGER Forst GmbH,
Im Kissen 19, Brilon, 59929, Germany

EGGER Holzwerkstoffe Brilon GmbH & Co. KG,
Daimlerstrasse 34-40, Bünde, 32257, Germany

EGGER Holzwerkstoffe Brilon GmbH & Co. KG,
Im Kissen 19, Brilon, 59929, Germany

EGGER Holzwerkstoffe Wismar GmbH & Co. KG,
Am Haffeld 1, Wismar, 23970, Germany

Performance Statement CH18/1358, continued

EGGER Kunststoffe GmbH & Co. KG,
Im Weilandmoor 2, Gifhorn, 38518, Germany

EGGER Sägewerk Brilon GmbH,
Im Kissen 19, Brilon, 59929, Germany

EGGER Panneaux & Décors,
Avenue d'Albret, Rion des Landes, 40370, France

EGGER Panneaux & Décors,
Z.I. de Blanchifontaine, Rambervillers, 88700, France

EGGER Polska sp. Z.o.o.,
ul. Sw. Michala 43, Poznań, 61-119, Poland

EGGER Biskupiec Sp. Z.o.o.,
Biskupiec-Kolonia Druga, Ul. Św. Józefa 1,
Biskupiec, 11-300, Poland

EGGER Forestry Ltd,
Anick Grange Road, GB-Hexham, Northumberland, NE 46 4JS, UK

EGGER (UK) Limited,
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EGGER (UK) Limited,
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