

Manufacturer declaration about the timber origin

The following tables relate to the types of wood that are used in EGGER 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 obligations
- 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 (EGGER 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 EGGER 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:

- **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

EGGER Due Diligence System (DDS)

EGGER 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 EGGER Supplier Code of Conduct:

[EGGER 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 EGGER Due Diligence system (DDS). Our DDS is certified and externally audited according to recognised 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.

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 EGGER Group acts as an “Operator” and as a “Trader”. The EGGER 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 recognised Chain of Custody certification standard such as ISO38200:2018, FSC® and PEFC. As a “Trader”, the EGGER 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 EGGER 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 authorised Monitoring Organisation 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 EGGER 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 minimisation can be found at:

[EUTR 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

Australian Illegal Logging Prohibition Bill

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

Endangered Species

The EGGER 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 EGGER 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 minimise 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

EGGER 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 EGGER takes care that Core Labour Rights as agreed in the ILO Declaration on Fundamental Principles and Rights at Work are not violated in our supply chain of wooden and paper based products.

Compliance@EGGER

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

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

In contrast to existing CoC certification schemes, the EGGER 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 EGGER 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:



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.



XX % recycled wood as an average recycling percentage in the product group across all the EGGER Group plants determined according to ISO (chap. 3.12) as our contribution to active climate protection and saving of natural resources

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 EGGER Group plants determined according to ISO (chap. 3.10) as our contribution to active climate protection and saving of natural resources.



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 recognised forest management standards (e.g. FSC and PEFC) can be referred to as certified according to the ISO CoC standard.



XX % specified (*) regional according to ISO (chap. 3.10) preferably from regional wood purchase (< 150 km distance) as our contribution to active climate protection and enhancing regional value chains.

(*) 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 EGGER 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 EGGER Group financial year 2021-22 and informs about the physical contents of wooden or paper based material the mentioned product group for each applicable EGGER 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 EGGER 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 EGGER 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/>

More information on sustainable forestry at EGGER on the internet at:

**EGGER sourcing
sustainable wood**



01/06/2022

Manfred Riepertinger

Head of Core Material Management & Product Sustainability Group


Validity ISO38200 (8.3.3) defined Claim Period of declaration:

Werner Zwingmann

Forest Policy Manager

Valid from 01.May 2022 until 30.04.2023

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:		FRITZ EGGER GmbH & Co OG (EGGER Group)										<p>EGGER sourcing sustainable wood</p> 					
Headquarters:		Weiberndorf 20, 6380 St. Johann in Tirol, Austria															
Contact:		werner.zwingmann@egger.com															
Evidence of the timber certification		EGGER 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:															
Validity ISO38200 (8.3.3) defined Claim Period of declaration:		Valid from 01.May 2022 until 30.04.2023															
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	St. Johann	88%	16%	43%	41%	41%	0%	84%	77%	0%	77%	83%	0%	83%	100%	76%
Thin chip-/MDF board 4410 or 4411	Austria	Wörgl	88%	25%	37%	38%	37%	0%	75%	78%	0%	78%	81%	0%	80%	100%	56%
Chipboard 4410	Austria	Unterradlberg	88%	14%	43%	42%	41%	1%	86%	45%	0%	45%	74%	0%	74%	100%	81%
Chipboard 4410, 9403	Germany	Brilon	88%	22%	37%	41%	18%	24%	78%	71%	3%	68%	87%	8%	79%	100%	87%

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	France	Rion	88%	29%	29%	42%	39%	3%	71%	50%	0%	50%	53%	0%	53%	100%	54%
Chipboard 4410, 4418, 9403	France	Rambervillers	88%	20%	41%	38%	31%	7%	79%	50%	0%	50%	39%	0%	39%	100%	70%
Chipboard 4410, 4418	Poland	Biskupiec	88%	34%	58%	9%	3%	6%	66%	72%	71%	1%	88%	88%	0%	100%	59%
Chipboard 4410	Romania	Radauti	88%	13%	66%	21%	16%	5%	87%	24%	24%	0%	22%	22%	0%	100%	58%
Chipboard 4410	United Kingdom	Barony	88%	32%	32%	35%	35%	1%	68%	80%	80%	0%	92%	92%	0%	100%	89%
Chipboard 4410 and 4418	United Kingdom	Hexham	88%	22%	36%	42%	41%	0%	78%	68%	68%	0%	75%	75%	0%	100%	70%
Chipboard 4410	United States of America	Lexington	88%	0%	98%	2%	0%	2%	100%	0%	0%	0%	0%	0%	0%	100%	88%
Chipboard 4410	Argentina	Concordia	88%	23%	77%	0%	0%	0%	77%	0%	0%	0%	0%	0%	0%	100%	80%
MDF/HDF/thin MDF boards 4411, 9403	Germany	Brilon	88%	18%	82%	0%	0%	0%	82%	74%	4%	70%	93%	24%	69%	100%	95%
Thin MDF boards 4411	Germany	Marienmünster	88%	10%	90%	0%	0%	0%	90%	60%	25%	35%	85%	38%	47%	100%	83%
MDF/HDF/DHF boards 4411 Flooring	Germany	Wismar	88%	10%	90%	0%	0%	0%	90%	67%	0%	67%	50%	3%	47%	100%	93%
MDF, thin MDF boards 4411	Argentina	Concordia	88%	40%	60%	0%	0%	0%	60%	27%	27%	0%	29%	29%	0%	100%	37%
OSB boards 4410	Germany	Wismar	88%	93%	7%	0%	0%	0%	7%	50%	7%	43%	55%	8%	47%	100%	51%

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		
OSB boards 4410	Romania	Radauti	88%	99%	1%	0%	0%	0%	1%	19%	13%	6%	19%	13%	6%	100%	29%
Sawn timber 4407, 4409	Germany	Sawmill Brilon	100%	100%	0%	0%	0%	0%	0%	87%	14%	72%	87%	14%	72%	100%	86%
Logs 4401, 4403	United Kingdom	EGGER Forestry Ltd.	100%	100%	0%	0%	0%	0%	0%	94%	94%	0%	94%	94%	0%	100%	87%
Logs 4401, 4403	Germany	EGGER Forst GmbH	100%	100%	0%	0%	0%	0%	0%	82%	17%	65%	82%	17%	65%	100%	90%
Logs 4401, 4403	Austria	EGGER Forst GmbH	100%	100%	0%	0%	0%	0%	0%	87%	0%	87%	87%	0%	87%	100%	96%
Laminates 3921	Germany	Gifhorn	57%	NA	NA	NA	NA	NA	NA	100%	89%	11%	NA	NA	NA	100%	NA
Laminates 3921	Austria	St. Johann	57%	NA	NA	NA	NA	NA	NA	88%	87%	1%	NA	NA	NA	100%	NA
Compact laminates 3921	Austria	St. Johann	57%	NA	NA	NA	NA	NA	NA	88%	87%	1%	NA	NA	NA	100%	NA
Decorative, overlay and special paper 4811 as product or component of 3921 and Eurodekor 4410, 4418, 4411	EU/UK	Group	57%	NA	NA	3%	NA	NA	NA	100%	97%	3%	NA	NA	NA	100%	NA

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		

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

Column	Definition / Specification
1	Core Material of delivered EGGER product to our customers with name as defined in Annex I of the Regulation (EEC) no. 2658/87 and Harmonized Tariff Code (e.g. EU and UK Trade tariff Code)
2	Country of production where the material is originally produced by the supplying plant or trade organization as mentioned on our sales documents.
3	location of EGGER plant or organization where the material is produced mentioned on the EGGER invoice as supplying factory
4	% specified plant material in the product according to ISO 38200:2018 (chap. 3.10): the content of plant material refers to 3.3 products purchased wholly or partially derived from renewable materials from wood or wooden components.
5	% specified content of round wood in the product according to ISO 38200:2018 (chap. 3.10): the percentage of round wood in product is reported according to the consumption of this material in all applicable production for the mentioned period. The definition of round wood refers to 3.3 and ÖNORM EN 1927-1-3 and ÖNORM EN 1316-1-3
6	% specified co-products content in the product according to ISO 38200:2018 (chap. 3.10): The percentage specified in this document refers to the annual average (FY EGGER) share of co-products in this product group determined for each plant. Co-products are by-products from the sawmilling process of suppliers, which are recovered from round wood following the principals of cascaded utilisation usage of wood. The physical quantity of co-product material in the product depends on the product type (recipe). For some products and recipes the physical content of co-products may differ depending on technical requirements or seasonal availability in wood purchasing.
7	XX % recycled wood according to ISO 38200:2018 (chap. 3.12): The percentage specified in this document refers to the annual average (FY EGGER) share of recycled wood material in this product group determined across all EGGER Group plants. Recycled wood material is a mix of post- and pre-consumer recycled wood. At EGGER we prefer the cascade usage of wood as our contribution to active climate protection and saving of natural resources. The real physical quantity of the recycled wood material depends on the product type (recipe). Some products and recipes do not contain recycled wood material or the content of recycled wood differ.
8	XX % Post Consumer recycled material according to ISO 38200:2018 (chap. 3.12): The percentage specified in this document refers to the annual average (FY EGGER) share of Post Consumer recycled wood material in this product group determined across all EGGER Group plants. Postconsumer Recycled wood material is defined according to FSC-STD-40-007. The real physical quantity of Post Consumer recycled wood material depends on the product type (recipe). Some products and recipes do not contain Postconsumer recycled wood material or the content of recycled wood differ.
9	XX % Pre Consumer recycled material according to ISO 38200:2018 (chap. 3.12): The percentage specified in this document refers to the annual average (FY EGGER) share of Pre Consumer recycled wood material in this product group determined across all EGGER Group plants. PreConsumer Recycled wood material is defined according to FSC-STD-40-007. The real physical quantity of Pre Consumer recycled wood material depends on the product type (recipe). Some products and recipes do not contain Postconsumer recycled wood material or the content of recycled wood differ.

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		

10 **XX % specified circular economy according to ISO 38200:2018 (chap. 3.10):** The percentage specified in this document refers to the annual average (FY EGGER) share of recycled wood material plus co-products in this product group determined for each EGGER Group plant. Recycled wood material is a mix of post- and pre-consumer recycled wood. Co-products are by-products from the sawmilling process of suppliers, which are recovered from round wood following the principals of cascaded utilisation usage of wood. Both assortments have a very good impact on CO₂ storage and preserving natural resources. More information about circulate products and materials, you may find under <https://ellenmacarthurfoundation.org/circulate-products-and-materials> . The physical quantity of the recycled wood or co-product material in the product depends on the product type (recipe). For some products and recipes the physical content of co-products may differ depending on technical requirements or seasonal availability in wood purchasing.

11-13 **Fresh wood:** According to ISO 38200 all wood (3.2) in product without recycled material (3.12)

11 **ISO 38200 certified according to ISO 38200:2018 (chap. 3.9) is material from certified sources and sustainably managed forests as described within UN / FAO sustainability goal (SDG 15.2):** Certified material complying with the UN/FAO sustainability objectives in accordance with SDG 15.2 recognised forest management standards (e.g. FSC ® and PEFC) and can be referred to as certified according to the ISO CoC standard. The percentages are based on the certified virgin fibre percentage (virgin fibre is the purchasing of round wood and sawmill co-products) and are determined according to the ISO control procedures (Chap. 8.3.3) on a rolling year average (FY EGGER). The declared target of our Wood Purchasing department is to promote sustainable forest management, especially in areas of risk, along with a third party verification by forest certification schemes and external auditors who can support this approach. To this end, the EGGER Group prefers to purchase wood from these certified forests and suppliers within the framework of sustainable wood procurement. However, supply conditions for the EGGER Group plants vary depending on the availability of certified wood in the regions and the certification level of the suppliers. All suppliers are regularly audited with our third-party Due Diligence System (DDS) in accordance with the requirements of the EU Timber Regulation (VO) 995/2010 and the guidelines of the new ISO 38200 standard. For further information on this subject, please contact your EGGER Sales Team as each plant can provide a declaration on our SAP sales documents to demonstrate our products are certified under ISO 38200. Depending on the certification status and depending on the availability of certified material in the regional purchase area, EGGER can claim our products to be valid with a certification statement (claim) according to the Scope of our PEFC or FSC® C017963 Certificates.

12 **% FSC certified according to ISO 38200:2018 (chap. 3.9)** is material from FSC® certified sources and sustainably managed forests which was purchased with appropriate FSC certification from certified suppliers in our purchase area around the plant. The percentages are based on the FSC certified virgin fibre and are determined according to the ISO control procedures (Chap. 8.3.3) on a rolling year average (FY EGGER). Please be aware that this ISO38200 certified declaration is not accepted by itself for producing FSC certified Mix Products. This declaration gives our customers only an indication which % of FSC certified Material is naturally available in our preferred regional purchase area around the factory. According to this given availability and upon special request our FSC certified customers can order FSC certified products with desired certification method. The appropriate FSC certification will then be claimed after confirmation accordingly on all issued sales and logistic documents.

13 **% PEFC certified according to ISO 38200:2018 (chap. 3.9)** is material from PEFC certified sources and sustainably managed forests which was purchased with appropriate PEFC certification from certified suppliers in our purchase area around the plant. The percentages are based on the PEFC certified virgin fibre and are determined according to the ISO control procedures (Chap. 8.3.3) on a rolling year average (FY EGGER). Please be aware that this ISO38200 certified declaration is not accepted by itself for producing PEFC certified Mix Products. This declaration gives our customers only an indication which % of PEFC certified Material is naturally available in our preferred regional purchase area around the factory. According to this given availability and upon special request our PEFC certified customers can order PEFC certified products with desired certification method. The appropriate PEFC certification will then be claimed after confirmation accordingly on all issued sales and logistic documents.

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		

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Certified Round wood: Indicators below show the content of certified round wood purchased from first and secondary processors with appropriate certification as mentioned in columns 11, 12 and 13. Definition of round wood refers to column 6. In general, the declared target of our Wood Purchasing department is to promote sustainable forest management, especially in areas of risk, along with a third party verification by forest certification schemes and external auditors who can support this approach. To this end, the EGGER Group prefers to purchase wood from these certified forests and suppliers within the framework of sustainable wood procurement. However, supply conditions for the EGGER Group plants vary depending on the availability of certified wood in the regions and the certification level of the suppliers. All suppliers are regularly audited with our third-party Due Diligence System (DDS) in accordance with the requirements of the EU Timber Regulation (VO) 995/2010 and the guidelines of the new ISO 38200 standard. For further information on this subject, please contact your EGGER Sales Team as each plant can provide a declaration on our SAP sales documents to demonstrate our products are certified under ISO 38200. Depending on the certification status and depending on the availability of certified material in the regional purchase area, EGGER can claim our products to be valid with a certification statement (claim) according to the Scope of our PEFC™ or FSC® C017963 Certificates.

100% verified according to ISO 38200:2018 (Chap. 3.11) All wood-based products are made from EGGER legal wood sources and 100% verified by third parties.

Our EGGER Due Diligence System (DDS) has been developed by internal and external experts and is based on the new ISO 38200 CoC standard for the chain of custody of wood and wood-based products.

In addition, the application of our DDS when we act as an Operator for all complex and high risk supply chains and plants of the EGGER Group is monitored by an approved monitoring organisation in accordance with Articles 8 and 10 of the EU Timber Regulation (VO) 995/2010 or new UK Timber Regulation (2021).

As part of our ISO 38200 certification, we have developed a DDS for our supply chains with the support of AI which documents all legal requirements and provisions from the sectors:

1. Social Affairs and Employment; see Annex A.
2. Environment; see Annex B.
3. Trade and Customs; see Annex C (e.g. EU Timber Regulation 995/2010).

and assesses the risk of non-compliance in our supply chain.

Customers who purchase products from the EGGER Group within the EU assume the role of a "Trader" within the scope of the EU Timber Regulation 995/2010. After purchasing a wood-based product within the EU, it is not necessary to provide any additional information as separate evidence of the origin of the wood in addition to the invoice and this manufacturer's declaration.

We will continue to strictly adhere to our Code of Conduct on sustainable wood procurement and to take effective measures to further promote the transparency and safety of the wood we use.



Our EUTR Third Party Monitoring Statement and certificates as evidence of risk minimisation can be found at:

[EUTR Monitoring 3rd Party Statement](#)

XX % specified regional according to ISO 38200:2018 (chap. 3.10) preferably from regional wood purchases (< 150 km distance) as our contribution to climate protection as formulated as a UN/FAO sustainability goal (SDG 13). The declared target of our Wood Purchasing department is to prioritise the purchase of wood from the immediate vicinity of the EGGER Group production sites. Long distance supply routes with potentially increased CO₂ emissions from transport shall be avoided. In the case of using wood from local sustainably managed forests, a life cycle assessment demonstrates this as a much more sustainable option than for imported wood as an example. This key figure refers to the percentage of wood sourced from a maximum distance of 150 km around the specific production site.

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

Producer:		FRITZ EGGER GmbH & Co OG (EGGER Group)				<p>EGGER sourcing sustainable wood</p>  		
Headquarters:		Weiberndorf 20, 6380 St. Johann in Tirol, Austria						
Contact:		werner.zwingmann@egger.com						
Evidence of the timber certification		EGGER 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:						
Validity ISO38200 (8.3.3) defined Claim Period of declaration:		Valid from 01.May 2022 until 30.04.2023						
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	St. Johann	AT	Austria	86%	Tirol Kärnten Oberösterreich Vorarlberg Salzburg Steiermark	Special	Composite, Recycled
			DE	Germany	12%	Bayern Thuringen Baden-Wuerttemberg		
			CH	Switzerland	0%	Jura		
			IT	Italy	2%	Bolzano Trento		
			SI	Slovenia	0%	Savinjska		

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
Thin chipboard 4410	Austria	Woergl	AT	Austria	55%	Tirol Kärnten Oberösterreich Vorarlberg	Special	Composite, Recycled
			DE	Germany	42%	Bayern Hessen Thuringen Baden-Wuerttemberg		
			CH	Switzerland	3%	Schaffhausen Jura		
Chipboard 4410	Austria	Unterradlberg	AT	Austria	95%	Niederösterreich Steiermark Oberösterreich Wien Burgenland	Special	Composite, Recycled
			CZ	Czech Republic	3%	Znojmo Blansko Hlavni mesto Praha Třebíč Jindřichův Hradec Jihlava Domažlice Děčín		
			HU	Hungary	2%	Vas		

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, 9403	Germany	Brilon	DE	Germany	97%	Mecklenburg-Vorpomm. Brandenburg Niedersachsen Schleswig-Holstein Sachsen-Anhalt Hessen Nordrhein-Westfalen Sachsen Hamburg Thueringen Bayern	Special	Composite, Recycled
			NL	Netherlands	3%	Gelderland		
Chipboard 4410	France	Rion	FR	France	80%	Gironde Landes Nièvre Lot-et-Garonne Gers Pyrénées (Hautes) Côte-d'Or Tarn Dordogne Pyrénées-Atlantiques Charente-Maritime Garonne (Haute) Aude Yonne Corrèze Ariège Loiret Vienne (Haute)	Special	Composite, Recycled

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
			ES	Spain	20%	Navarra Burgos Cantabria Soria La Coruña		
Chipboard 4410, 4418, 9403	France	Rambervillers	FR	France	99%	Vosges Rhin (Bas) Meurthe-et-Moselle Saône (Haute) Doubs Moselle Jura Rhin (Haut) Meuse Yonne Marne (Haute) Côte-d'Or Nièvre Ain Saône-et-Loire Savoie (Haute) Aube Loire Territ.-de-Belfort Creuse Puy-de-Dôme Allier Ardèche Seine-et-Marne Aisne Corrèze	Special	Composite, Recycled

Supplying plant and product			Country of wood origin			25	26	
19	20	21	22	23	24	Special Use Designation US LaceyAct (applicable Tree species, Tab 4)		
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	Genus Designation	Species Designation
						Vaucluse		
			DE	Germany	1%	Baden-Wuerttemberg Rheinland-Pfalz		
			BE	Belgium	0%	West-Vlaanderen Limburg Luxembourg		
Chipboard 4410, 4418	Poland	Biskupiec	PL	Poland	84%	Warminsko-mazurskie Mazowieckie Slaskie Kujawsko-pomorskie Wielkopolskie Lubuskie Pomorskie Podlaskie Zachodnio-pomorskie Lodzkie Lubelskie	Special	Composite, Recycled
			LT	Lithuania	14%	Marijampoles Alytaus		
			LV	Latvia	2%	Jekabpils rajons Rigas rajons		
Chipboard 4410	Romania	Radauti	RO	Romania	80%	SUCEAVA NEAMT ILFOV BACAU BISTRITA NASAUD HARGHITA VRANCEA MARAMURES PRAHOVA BOTOSANI	Special	Composite, Recycled

Supplying plant and product			Country of wood origin			Special Use Designation		
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	US LaceyAct (applicable Tree species, Tab 4)	
							Genus Designation	Species Designation
						IASI VASLUI MURES CONSTANTA DIMBOVITA BRAILA SIBIU TULCEA IALOMITA BUZAU Bucharest COVASNA		
			UA	Ukraine (West mostly from FSC certified State Forests)	17%	Chernovitskaja o. L'vovskaja o. Zhitomirskaja o. Kiyev g. Ternopol'skaja o. Vinnitskaja o. Kiyevskaja o.		
			BY	Belarus (stopped since EU sanction)	0%	Homelskaja Woblasz Breszkaja Woblasz Mahiljouskaja Woblasz Minskaja Woblasz		
			HU	Hungary	3%	Szabolcs-Szatmar-Ber Nograd		

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	United Kingdom	Barony	UK	United Kingdom	100%	Dumfries & Galloway Ayrshire Argyll Stirlingshire Northumberland Lothian Lanarkshire Dunbartonshire Borders Perthshire Angus	Special	Composite, Recycled
Chipboard 4410 and 4418	United Kingdom	Hexham	UK	United Kingdom	100%	Northumberland Durham Dumfries & Galloway Borders Cumbria Shropshire Stirlingshire Greater Manchester Norfolk North Yorkshire Lanarkshire Tyne and Wear Cleveland Lancashire Powys Inverness-shire Clwyd	Special	Composite, Recycled

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	United States of America	Lexington	US	USA	100%	North Carolina Virginia South Carolina Tennessee	Special	Composite, Recycled
Chipboard 4410	Argentina	Concordia	AR	Argentina	100%	Corrientes Entre Rios	Special	Composite
MDF/HDF/thin MDF boards 4411, 9403	Germany	Brilon	DE	Germany	100%	Mecklenburg-Vorpo. Niedersachsen Hessen Nordrhein-Westfalen Thuringen	Special	Composite
Thin MDF boards 4411	Germany	Marienmünster	DE	Germany	100%	Niedersachsen Hessen Nordrhein-Westfalen Thuringen	Special	Composite
MDF/HDF/DHF boards 4411 Flooring 4418	Germany	Wismar	DE	Germany	100%	Mecklenburg-Vorpo. Brandenburg Niedersachsen Schleswig-Holstein Sachsen-Anhalt Hessen Nordrhein-Westfalen Sachsen	Special	Composite
MDF, thin MDF boards Moldings 4411	Argentina	Concordia	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
OSB boards 4410	Germany	Wismar	DE	Germany	82%	Mecklenburg-Vorpomm. Brandenburg Niedersachsen Schleswig-Holstein Sachsen-Anhalt Hessen	Special	Composite
			EE	Estonia	6%	Saare		
			SE	Sweden	5%	Kalmar län Västmanlands län Gotlands län		
			LV	Latvia	4%	Limbažu rajons Riga		
			PL	Poland	2%	Pomorskie		
			NO	Norway	0%	Møre og Romsdal F.		
			FI	Finland	0%	Etelä-Suomi		
OSB boards 4410	Romania	Radauti	RO	Romania	59%	SUCEAVA NEAMT BACAU TULCEA BUKAREST IASI HARGHITA BISTRITA NASAUD VRANCEA ILFOV VASLUI BRAILA BOTOSANI IALOMITA MARAMURES PRAHOVA	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
						BUZAU DIMBOVITA CALARASI GALATI COVASNA SIBIU MURES CONSTANTA ALBA		
			UA	Ukraine (West mostly from FSC certified State Forests)	34%	Zhitomirskaja o. Kiyev g. Kiyevskaja o. Chernovitskaja o.		
			HU	Hungary	2%	Nograd Szabolcs-Szatmar-Ber		
			AT	Austria	1%	Niederösterreich		
			BG	Bulgaria	0%	Silistra		
Sawn timber 4407, 4409	Germany	Sawmill Brilon	DE	Germany	100%	Niedersachsen Nordrhein-Westfalen Hessen Rheinland-Pfalz Baden-Wuerttemberg Mecklenburg-Vorpo. Sachsen-Anhalt Thueringen	Special	SPF

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
Logs 4401, 4403	United Kingdom	EGGER Forestry Ltd.	UK	United Kingdom	100%	Argyll Borders Cumbria Dumfries & Galloway Lanarkshire Lothian Northumberland Stirlingshire North Yorkshire	Special	SPF
Logs 4401, 4403	Germany	EGGER Forst GmbH	DE	Germany	100%	Schleswig-Holstein Niedersachsen Nordrhein-Westfalen Hessen Brandenburg Mecklenburg-Vorpo. Sachsen-Anhalt	Special	SPF
Logs 4401, 4403	Austria and Germany	EGGER Forst GmbH	AT	Austria	57%	Niederösterreich Tirol Wien	Special	SPF
			DE	Germany				

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
Laminates 3921 *	EGGER	Gifhorn	FI	Finland	40%	all regions	Out of schedule	Composite
			DE	Germany	30%	all regions		
			US	USA	14%	St. Louis, Charleston, Pulaski		
			SE	Sweden	9%	all regions		
			FR	France	6%	all regions		
			BE	Belgium	1%	all regions		
			UK	United Kingdom	0%	Lancashire, Canterbury		
			IT	Italy	0%	Bergamo		
			PL	Poland	0%	FSC certified State Forest in Poland		
			AT	Austria	0%	all regions		
Laminates 3921 *	EGGER	St. Johann	FI	Finland	40%	all regions	Out of schedule	Composite
			DE	Germany	30%	all regions		
			US	USA	14%	St. Louis, Charleston, Pulaski		
			SE	Sweden	9%	all regions		
			FR	France	6%	all regions		
			BE	Belgium	1%	all regions		
			UK	United Kingdom	0%	Lancashire, Canterbury		
			IT	Italy	0%	Bergamo		
			PL	Poland	0%	FSC certified State Forest in Poland		
			AT	Austria	0%	all regions		
Compact laminates 3921 *	Austria	St. Johann	DE	Germany	100%	all regions	Out of Schedule	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	
Decorative, overlay and special paper 4811 as product or component of 3921 and Eurodekor 4410, 4418, 4411 *	EGGER	Group	AR	Argentina	1%	Entre Rios	Component	Composite
			AT	Austria	1%	all regions		
			BE	Belgium	1%	all regions		
			BR	Brazil, mainly for Concordia (ARG)	10%	100% FSC certified plantations in Brazil, Bahia, Mato grosso do Sul, Rio Grande do Sul, Santana, Amapa, Bahia, Espirito Santo, Minas gerais, Rio de Janeiro, Sao Paulo,		
			CL	Chile	5%	IX - La Araucania Region, VII - Del Maule Region, VIII - Bio Bio Region, XIV - De Los Rios Region		
			CZ	Czech Republic	1%	all regions		
			DE	Germany	65%	all regions		
			ES	Spain	1%	all regions		
			ET	Estonia	1%	all regions		
			FI	Finland	1%	South		
			FR	France	1%	all regions		
			HU	Hungary	1%	all regions		
			IT	Italy	1%	all regions		
			LT	Latvia	1%	all regions		
			NO	Norway	1%	Amotfors - South		
			MZ	Mozambique (FSC plantation)	0%	Michafutane		
			PL	Poland	1%	all regions		
			PT	Portugal	1%	all regions		
PY	Paraguay	1%	San Pedro y de Itapua					
RU	Russia stopped due to EU Sanction not applicable	0%	Arkhangelsk region, Vologda region, Komi Republic					

Supplying plant and product			Country of wood origin			Special Use Designation US LaceyAct (applicable Tree species, Tab 4)	
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	Genus Designation	Species Designation
			SK	Slovakia	1%	all regions	
			SL	Slovenia	1%	all regions	
			UK	United Kingdom	1%	Lancashire, Canterbury	
			UY	Uruguay	1%	100% FSC certified plantations in Uruguay, Paysandu, Rio Negro, Soriano, Colonia Durazno, Tacuarembó, Rivera, Cerro Largo, Lavalleja, Maldonado, Sur Este	

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

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

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

https://www.aphis.usda.gov/plant_health/lacey_act/downloads/lacey-act-SUD.pdf

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

NA not applicable, not evaluable or new plant in starting phases (Lexington)

Tab. 4: Tree species according to product groups

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 authorised 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 EGGER 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												
		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			
		Sitka spruce	<i>Picea sitchensis</i>	X	X												
		Lodgepole pine	<i>Pinus contorta</i>	X	X												
		Slash Pine (SYP)	<i>Pinus elliotti</i>				X									X	
		Corsican pine	<i>Pinus nigra</i>	X	X												
		Maritime pine	<i>Pinus pinaster</i>	X													
		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													
		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			
		Black poplar	<i>Populus nigra</i>	X						X			X	X			
		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 alabra</i>	X													
		Smooth leaved elm	<i>Ulmus minor</i>	X						X			X	X			
		Sallow willow	<i>Salix alba</i>	X						X			X	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			
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	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	
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 alutinos</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 alabra</i>	X													
Eucalyptus	<i>Eucalyptus grandis</i>			X												X	
OSB boards (including OSB components in composite materials) 4410	Softwood	Scots pine	<i>Pinus sylvestris</i>	X				X				X		X			
		Lodgepole pine	<i>Pinus contorta</i>														
		Norway spruce	<i>Picea abies</i>	X				X				X		X			
		Sitka spruce	<i>Picea sitchensis</i>	X										X			
		Silver fir	<i>Abies alba</i>	X				X				X		X			
	Deciduous	European larch	<i>Larix decidua</i>	X				X				X		X			
		Douglas fir	<i>Pseudotsuga menziesii</i>	X										X			
		European birch	<i>Betula pendula</i>	X				X				X		X			
		Alder	<i>Alnus glutinosa</i>	X				X						X			
		White poplar	<i>Populus alba</i>	X				X						X			
Black poplar	<i>Populus nigra</i>	X				X						X					
Sawn timber 4407, 4409	Softwood	Norway spruce	<i>Picea abies</i>	X													
		Silver fir	<i>Abies alba</i>	X													
		European larch	<i>Larix decidua</i>	X													
		Norway spruce	<i>Picea abies</i>	X													
		Sitka spruce	<i>Picea sitchensis</i>	X													
		Eastern white pine	<i>Pinus strobus</i>														
		Scots pine	<i>Pinus sylvestris</i>	X													
		Douglas fir	<i>Pseudotsuga menziesii</i>	X													
		Logs 4401, 4403	Softwood	Silver fir	<i>Abies alba</i>	X	X										
Grand fir	<i>Abies grandis</i>				X												
Noble fir	<i>Abies procera</i>				X												
European larch	<i>Larix decidua</i>			X	X												
Japanese larch	<i>Larix kaempferi</i>			X	X												
Hybrid larch	<i>Larix x eurolepis</i>				X												
Norway spruce	<i>Picea abies</i>			X	X												
Sitka spruce	<i>Picea sitchensis</i>			X	X												
Lodgepole pine	<i>Pinus contorta</i>			X	X												
Slash pine	<i>Pinus elliottii</i>																
Corsican pine	<i>Pinus nigra</i>			X	X												
Maritime pine	<i>Pinus pinaster</i>			X													
Scots pine	<i>Pinus sylvestris</i>			X	X												
Loblolly pine	<i>Pinus taeda</i>																
Douglas fir	<i>Pseudotsuga menziesii</i>		X	X													
Western hemlock	<i>Tsuga heterophylla</i>			X													
Deciduous	Norway maple		<i>Acer platanoides</i>	X													
	Sycamore		<i>Acer pseudoplatanus</i>	X	X												
	European horse-chestnut		<i>Aesculus hippocastanum</i>	X													
	Common alder		<i>Alnus alutinos</i>	X	X												
	Grey alder		<i>Alnus incana</i>	X													
	European birch		<i>Betula pendula</i>	X	X												
	Downy birch		<i>Betula pubescens</i>	X	X												
	Beech		<i>Fagus sylvatica</i>	X	X												
	Ash		<i>Fraxinus excelsior</i>	X	X												
	Walnut		<i>Juglans regia</i>	X													
	White poplar		<i>Populus alba</i>	X													
	Black poplar		<i>Populus nigra</i>	X													
	European aspen	<i>Populus tremula</i>	X	X													
	European oak	<i>Quercus petraea</i>	X	X													
Common oak	<i>Quercus robur</i>	X	X														
Mountain elm	<i>Ulmus alabra</i>	X															
Smooth leaved elm	<i>Ulmus minor</i>	X															
Sallow willow	<i>Salix alba</i>	X															
Lime	<i>Tilia cordata</i>	X	X														
Eucalyptus	<i>Eucalyptus alobulus</i>	X															

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
Laminates, compact laminates 3921*	Composite	Norway maple	<i>Acer platanoides</i>	x												
		Common alder	<i>Alnus glutinosa</i>	x												
		European birch	<i>Betula pendula</i>	x												
		Downy birch	<i>Betula pubescens</i>	x												
		Common Hornbeam	<i>Carpinus betulus</i>	x												
		Eucalyptus	<i>Eucalyptus benthamii</i>			x							x			x
		Eucalyptus	<i>Eucalyptus bicostata</i>			x							x			x
		Eucalyptus	<i>Eucalyptus camaldulensis</i>				x									
		Eucalyptus	<i>Eucalyptus Dunnii</i>	x		x	x						x			x
		Eucalyptus	<i>Eucalyptus Delegatensis</i>						x							
		Eucalyptus	<i>Eucalyptus globulus</i>	x		x	x		x				x			x
		Eucalyptus	<i>Eucalyptus grandis</i>			x	x						x			x
		Eucalyptus	<i>Eucalyptus Hybrid</i>				x									
		Eucalyptus	<i>Eucalyptus maidenii</i>			x							x			x
		Eucalyptus	<i>Eucalyptus nitens</i>	x						x						
		Eucalyptus	<i>Eucalyptus regnans</i>							x						
		Eucalyptus	<i>Eucalyptus Saliana</i>			x	x						x			x
		Eucalyptus	<i>Eucalyptus viminalis</i>			x							x			x
		Eucalyptus	<i>Eucalyptus urophylla</i>	x			x									x
		Beech	<i>Fagus sylvatica</i>	x												
		Ask	<i>Fraxinus excelsior</i>	x												
		European larch	<i>Larix decidua</i>	x												
		Norway spruce	<i>Picea abies</i>	x	x								x			
		Scots Pine	<i>Pinus sylvestris</i>	x	x											
		White Aspen	<i>Populus alba</i>	x												
		European aspen	<i>Populus tremula</i>	x												
		Douglas Fir	<i>Pseudotsuga menziesii</i>	x	x											
		European oak	<i>Quercus petraea</i>	x												
		Common oak	<i>Quercus robur</i>	x												
		Black Locust	<i>Robinia pseudoacacia</i>	x												
		Sallow willow	<i>Salix alba</i>	x												
		Mountain elm	<i>Ulmus minor</i>	x												
		Slash Pine (SYP)	<i>Pinus elliotti</i>													x
		Loblolly Pine (SYP)	<i>Pinus taeda</i>													x
		Shortleaf Pine (SYP)	<i>Pinus echinata</i>													x
		Longleaf Pine (SYP)	<i>Pinus palustris</i>													x
		Eastern White Pine	<i>Pinus strobus</i>													x
		Virginia Pine	<i>Pinus virginiana</i>													x

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			
decorative, overlay and special papers Chap. 4811 as product or product component of 3921 and Eurodekor 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															
		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 EGGER products on basis of ECF pulp which is purchased from certified paper suppliers based in Europe