

Manufacturer declaration about the timber origin

The following tables relate to the timbers that are used in EGGER products. Table 1 clarifies the geographical origin of the used timber, classified by product groups and production sites. Table 2 contains a list of the used tree species, classified by product group. Contained information's are genus and specie, country of origin, percentage of the plant material (forestry) and percentage of the recycled plant material (forestry). In addition, the numbers of the EGGER group certificates of the chain of custody certifications according the standards of „Forest Stewardship Council®“ (FSC®, FSC-C017963) and „Programme for the Endorsement of Forest Certification Schemes“ (PEFC) are specified in the header of table 1.

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

- **EU Timber Regulation**
- **Lacey Act**
- **IKEA IWAY Standard, Forestry Section (Edition 5.3, Date: 2017-03-30)
with IKEA specification IOS-MAT-0087 (AA-432233-10, Date: 2017-12-20)**
- **PEFC STD 2002:2013**
- **Australian Illegal Logging Prohibition Bill**
- **Nordic Swan, Blue Angel and other eco labels**

Timber Regulation (EUTR) – Regulation (EU) No. 995/2010

According to the EU Timber Regulation, it is forbidden to bring illegally logged timber and products made out of it onto the European market. The Regulation divides companies into “market participants”, which put timber and timber products into circulation within the EU for the first time, and “dealers”, which buy timber that has already been put into circulation by another party.

Following these definitions, the Egger group acts as a "market participant" and as a "trader". The Egger group fulfils the requirements as "market participants" by means of a company-owned due diligence system (risk assessment procedure) which is over and above the frame of the scope of the EUTR, also oriented to the FSC and PEFC standards in the current version. As a "Trader", the Egger group fulfils its obligations by collecting and archiving the following for a period 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

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 illegal timber logging and the destruction of biotopes. 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 not allowed without any proper declaration.

Further information on the internet at:

https://www.aphis.usda.gov/aphis/ourfocus/planthealth/import-information/SA_Lacey_Act

IKEA FTS and IOS MAT 0087

This specification contains the IKEA requirements relating to legal forestry and the traceability of the plant material that is used in IKEA products. The IOS MAT 0087 is based on the IKEA requirements and on the terms of the 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 illegal timber logging and the destruction of biotopes. The following information can be used to fulfil the required declaration. Further information on the internet at:

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

PEFC STD 2002 : 2013

As a PEFC-certified company, EGGER must implement a due diligence system (DDS) to minimise the risk of purchasing material from controversial sources. In accordance with PEFC STD 2002 :2013, Chap. 5.2., as your supplier we are using this document to provide information on the Internet about the composition of our products with regard to tree types and countries of origin. Timbers used are subject to a due diligence system (DDS) and thus minimise the use of timber from controversial sources.

Further information concerning sustainable forestry at EGGER on the internet at:

http://www.egger.com/shop/en_GB/about-us/environment/sustainable-forestry

Product eco labels and sustainable construction schemes

When using EGGER products in your application for various product labels and sustainable construction schemes, this document provides you with a large share of required data. Among others, it 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 tree species listed in the "List of prohibited tree species in Nordic Ecolabelled products v1.0" in any wooden EGGER product.

We hereby declare that after felling, our wood is not treated with insecticides classified by WHO as type 1A and type 1B.

We hereby declare that our timber and timber products are legally logged or are produced from legally logged timber.



01.03.2018

Manfred Riepertinger

Head of Core Material Management & Product Sustainability Group



01.03.2018

Werner Zwingmann

Forest Policy Manager

Appendix (1): Tab. 1: Timber origins according product groups and production sites

Appendix (2): Tab. 2: Tree Species according product groups

Tab. 1: Timber origins according product groups and production sites														
Producer:	FRITZ EGGER GmbH & Co OG													
Headquarters:	Weiberndorf 20, 6380 St. Johann in Tirol, Austria													
Contact:	werner.zwingmann@egger.com													
Evidence of the timber certification	We act responsibly towards forestry resources and the environment. Within the chain of custody procedure, we are certified under PEFC and FSC depending on the availability of timber: PEFC Group Certification CH17/0386.00 / FSC Group Certification SGSCH-COC-110039; SGSCH-CW-110039; Additional information at www.ic.fsc.org and www.pefc.org as well as www.egger.com .													
1	2	3	4	5	6	7	8	9	10			11		
Material labelling	Manufacturer	Plant	Plant material in %	Recycled material in % *	Average share of certified wood in % **	Regionality in % ***	Traceability material in % ****	IWAY minimum requirement	Country of origin	Region	Origin in %	Tree species, s. Table 2		
Chipboard	EGGER	St. Johann	90%	30%	82% (Declaration on request)	81%	100% controlled according EUTR	on request	AT	Austria	all Regions	57%	Softwood	Hardwood
									CZ	Czech Rep.	all Regions	1%	Softwood	Hardwood
									CH	Switzerland	all Regions	6%	Softwood	Hardwood
									DE	Germany	all Regions	32%	Softwood	Hardwood
									IT	Italy	all Regions	1%	Softwood	-
									SI	Slovenia	all Regions	3%	Softwood	Hardwood
Thin Chipboard	EGGER	Wörgl	90%	10%	77% (Declaration on request)	81%	100% controlled according EUTR	on request	AT	Austria	all Regions	72%	Softwood	Hardwood
									CH	Switzerland	all Regions	1%	Softwood	Hardwood
									DE	Germany	all Regions	27%	Softwood	Hardwood
Chipboard	EGGER	Unterradl-berg	90%	30%	60% (Declaration on request)	89%	100% controlled according EUTR	on request	AT	Austria	all Regions	93%	Softwood	Hardwood
									CZ	Czech Republic	all Regions	3%	Softwood	Hardwood
									DE	Germany	all Regions	1%	Softwood	Hardwood
									HR	Croatia	all Regions	2%	Softwood	Hardwood
									HU	Hungary	all Regions	1%	Softwood	Hardwood
Chipboard	EGGER	Brilon	90%	30%	85% (Declaration on request)	88%	100% controlled according EUTR	on request	DE	Germany	all Regions	96%	Softwood	Hardwood
									NL	Netherlands	all Regions	4%	Softwood	-

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Material labelling	Manufacturer	Plant	Plant material in %	Recycled material in % *	Average share of certified wood in % **	Regionality in % ***	Traceability material in % ****	IWAY minimum requirement	Country of origin		Region	Origin in %	Tree species, s. Table 2	
Chipboard	EGGER	Hexham	90%	30%	83% (Declaration on request)	81%	100% controlled according EUTR	on request	UK	United Kingdom	all Regions	100%	Softwood	Hardwood
Chipboard	EGGER	Barony	90%	30%	86% (Declaration on request)	90%	100% controlled according EUTR	on request	UK	United Kingdom	all Regions	100%	Softwood	Hardwood
Chipboard	EGGER	Ramber-villers	90%	30%	73% (Declaration on request)	66%	100% controlled according EUTR	on request	FR	France	Vosges, Lorraine, Alsace	94%	Softwood	Hardwood
									DE	Germany	all Regions	6%	Softwood	Hardwood
Chipboard	EGGER	Rion	90%	30%	77% (Declaration on request)	75%	100% controlled according EUTR	on request	FR	France	all Regions	90%	Softwood	Hardwood
									ES	Spain	all Regions	10%	Softwood	Hardwood
Chipboard	EGGER	Radauti	90%	14%	22% (Declaration on request)	50%	100% controlled according EUTR/EAC	on request	RO	Romania	Botoșani, Iași, Neamț, Suceava	75%	Softwood	Hardwood
									AT	Austria	all Regions	3%	Softwood	Hardwood
									DE	Germany	all Regions	1%	Softwood	Hardwood
									BY	Belarus	(West) – state-owned forest	2%	Softwood	Hardwood
									UA	Ukraine	(West) – state-owned forest	19%	Softwood	Hardwood
						100% controlled according EUTR/FSC CW								

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Material labelling	Manufacturer	Plant	Plant material in %	Recycled material in % *	Average share of certified wood in % **	Regionality in % ***	Traceability material in % ****	IWAY minimum requirement	Country of origin	Region	Origin in %	Tree species, s. Table 2		
Chipboard	EGGER	Shuya	90%	0%	0%	92%	100% controlled according EUTR/EAC	on request	RU	Russian Federation	Vladimir, Ivanovo, Kostroma, Yaroslavl	100%	Softwood	Hardwood
Chipboard	EGGER	Gagarin	90%	0%	5% (Declaration on request)	40%	100% controlled according EUTR/EAC	on request	RU	Russian Federation	Smolensk, Moscow, Kaluga	100%	Softwood	Hardwood
MDF-, HDF-boards	EGGER	Gagarin	90%	0%	5% (Declaration on request)	40%	100% controlled according EUTR/EAC	on request	RU	Russian Federation	Smolensk, Moscow, Kaluga	100%	Softwood	Hardwood
MDF-, HDF-, Thin-MDF-boards	EGGER	Brilon	90%	0%	47% (Declaration on request)	88%	100% controlled according EUTR	on request	DE	Germany	all Regions	100%	Softwood	Hardwood
Thin-MDF-boards	EGGER	Bevern	90%	0%	38% (Declaration on request)	71%	100% controlled according EUTR	on request	DE	Germany	all Regions	99%	Softwood	Hardwood
									NL	Netherlands	all Regions	1%	Softwood	-
MDF-, HDF-, DHF-boards	EGGER	Wismar	90%	0%	51% (Declaration on request)	100%	100% controlled according EUTR	on request	DE	Germany	all Regions	100%	Softwood	Hardwood
OSB-boards	EGGER	Wismar	90%	0%	44% (Declaration on request)	43%	100% controlled according EUTR 100% controlled according EUTR/FSC CW	on request	DE	Germany	MVP; SH; NS; HH; BB; SA	68%	Softwood	Hardwood
									EE	Estonia	all Regions	23%	Softwood	Hardwood
									LV	Latvia	all Regions	1%	Softwood	Hardwood
									LT	Lithuania	all Regions	1%	Softwood	Hardwood
									PL	Poland	North-West	4%	Softwood	-
									NO	Norway	South	1%	Softwood	-
SE	Sweden	South	2%	Softwood	-									

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Material labelling	Manufacturer	Plant	Plant material in %	Recycled material in % *	Average share of certified wood in % **	Regionality in % ***	Traceability material in % ****	IWAY minimum requirement	Country of origin	Region	Origin in %	Tree species, s. Table 2		
OSB-boards	EGGER	Radauti	90%	0%	26% (Declaration on request)	41%	100% controlled according EUTR/EAC	on request	RO	Romania	Botoșani, Iași, Neamț, Suceava	22%	Softwood	Hardwood
							CZ		Czech Republik	all Regions	4%	Softwood	-	
							DE		Germany	all Regions	1%	Softwood	-	
							HU		Hungary	state forest	1%	Softwood	-	
							PL		Poland	Masowia	3%	Softwood	-	
							SK		Slovakia	state forest	1%	Softwood	-	
							BY		Belarus	state forest	20%	Softwood	-	
							RU		Russian Federation	state forest	3%	Softwood	-	
UA	Ukraine	(West) – state forest	45%	Softwood	Hardwood									
Sawn timber	EGGER	Brilon	100%	0%	77% (Declaration on request)	62%	100% controlled according EUTR	on request	DE	Germany	all Regions	100%	Softwood	-
Roundwood (logs)	EGGER	Rion	100%	0%	50% (Declaration on request)	100%	100% controlled according EUTR	on request	FR	France	Aquitaine	100%	Softwood	Hardwood
Roundwood (logs)	EGGER Forst GmbH		100%	0%	50% (Declaration on request)	100%	100% controlled according EUTR	on request	DE	Germany	all Regions	100%	Softwood	Hardwood
Roundwood (logs)	EGGER Forst Austria GmbH		100%	0%	70% (Declaration on request)	100%	100% controlled according EUTR	on request	AT	Austria	all Regions	100%	Softwood	Hardwood
Roundwood (logs)	EGGER Forestry Ltd.		100%	0%	88% (Declaration on request)	100%	100% controlled according EUTR	on request	UK	United Kingdom	Scotland, North England	100%	Softwood	Hardwood

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Material labelling	Manufacturer	Plant	Plant material in %	Recycled material in % *	Average share of certified wood in % **	Regionality in % ***	Traceability material in % ****	IWAY minimum requirement	Country of origin		Region	Origin in %	Tree species, s. Table 2		
Laminates, overlay and decor paper	EGGER	Gifhorn & Gruppe	70%	0%	Declaration on request	-	100% controlled according EUTR/FSC CW	100% FSC Controlled Wood	FI	Finnland	all Regions	25%	Cellulose	-	
									PT	Portugal	all Regions	25%	Cellulose	-	
									SE	Sweden	all Regions	20%	Cellulose	-	
									US	USA	all Regions	18%	Cellulose	-	
									CL	Chile	all Regions	12%	Cellulose	-	
Compact laminates	EGGER	Group	70%	0%	Declaration on request	-	100% controlled according EUTR/FSC CW	100% FSC Controlled Wood	FI	Finnland	all Regions	5%	Cellulose	-	
									PT	Portugal	all Regions	5%	Cellulose	-	
									SE	Sweden	all Regions	3%	Cellulose	-	
									US	USA	all Regions	85%	Cellulose	-	
									CL	Chile	all Regions	2%	Cellulose	-	

* **Recycled material in %:** The percentage specified in this document refers to the maximum proportion of recycled material in this product group. The real physical quantity of the recycled material depends on the product type (recipe). Some recipes do not contain recycled material.

** **average share of certified wood:** The declared percentage in this document refers to the annual average amount of PEFC and FSC certified wood, which we have purchased at round wood, residual wood (sawmill co-products) and recycling wood for our production, depending on the wood mix in the products. The declared target of our wood purchase department is to increase the share of certified wood in all production sites. However, the initial conditions for our plants are different, depending on the availability of certified wood in the regions and the certification level of the suppliers. Non-certified suppliers shall audited with our DDS (due diligence system for assessing risk) according to the guidelines of the FSC and PEFC standards and classified as EAC (EGGER audit controlled). According to the agreement with your contact person in the EGGER sales department, our products can be declared on our sales documents also with certification statement (claim) as PEFC or FSC certified, depending on the availability at the production site.

*** **Regionality in %:** The declared target of our wood purchase department is to purchase the wood in the immediate vicinity of the production sites. Long supply routes and increased CO₂ emissions for transport shall be avoided. In the case of using wood from the local sustainable forestry, the life cycle assessment is much better, such as for imported wood. This key figure refers to the percentage of wood from a maximum distance of 150 km around the production site.

**** **100% controlled - according EUTR:** Because all market participants have to follow the requirements of the European Timber Regulation by a due diligence system, this is also obligatory for EGGER. Our customers can classify our products as 100% conform according to EUTR. A separate declaration on the delivery documents by EGGER is not required or necessary in the sense of the legislation. The control of the market participants shall carried out in accordance with Regulation (EU) No. 995/ 2010 by the national authorities.

**** **100% controlled - according EUTR and EAC:** EGGER controlled non-FSC certified wood supplier in risk countries through chain of custody audits according FSC Controlled Wood standard (FSC-STD - 40-005). EGGER classifies the suppliers as EGGER audit controlled (EAC).

**** **100% controlled - according EUTR and FSC CW:** EGGER minimises the risk in high-risk countries in addition with the minimum requirements of FSC Controlled Wood declaration according standard FSC-STD - 40-005 by the suppliers. If the wood comes from certified forests, the suppliers have to declare this on the purchasing documents according to their certification.

Tab. 2: Tree Species according product groups

For the production of timber products only tree species from natural managed forest are used. Our suppliers confirm in accordance with Regulation (EU) 995/2010 that they are authorized to log, sell, and introduce the timber for the first time on the EU market, in compliance with applicable legislation as well as civil law. The generic terms **softwood**, **hardwood**, and **cellulose** in table 1 include the following tree species. Depending on the product formula and availability of timber, the tree species combinations may vary. Only trees species, which can reach a minimum share of 3% within the product, are listed.

Material labelling	Softwood			Hardwood		
product group	Trade name	Latin name	Countries of origin	Trade name	Latin name	Countries of origin
Chipboards (including thin chipboards and chipboard components in composite materials)	Silver fir	<i>Abies alba</i>	AT, BY, DE, CH, CZ, EE, ES, FR, HU, IT, LV, NL, NO, RO, RU, SE, SK, SL, UA, UK	Norway maple	<i>Acer platanoides</i>	AT, DE, CH, CZ, EE, ES, FR, HU, IT, LV, NL, NO, RO, RU, SE, SK, SL, UA, UK
	European Larch	<i>Larix decidua</i>		Sycamore Maple	<i>Acer pseudoplatanus</i>	
	Norway spruce	<i>Picea abies</i>		European Horse-Chestnut	<i>Aesculus hippocastanum</i>	
	Sitka spruce	<i>Picea sitchensis</i>		Common (Black) Alder	<i>Alnus glutinosa</i>	
	Lodgepole (Coast) pine	<i>Pinus contorta</i>		Grey alder	<i>Alnus incana</i>	
	Corsican (Black) Pine	<i>Pinus nigra</i>		European (Silver) Birch	<i>Betula pendula</i>	
	Maritime pine	<i>Pinus pinaster</i>		European (Downy) Birch	<i>Betula pubescens</i>	
	Scots pine	<i>Pinus sylvestris</i>		European Beech	<i>Fagus sylvatica</i>	
	Douglas fir	<i>Pseudotsuga menziesii</i>		European Ash	<i>Fraxinus excelsior</i>	
				European Walnut	<i>Juglans regia</i>	
				White poplar	<i>Populus alba</i>	
				Black poplar	<i>Populus nigra</i>	
				European aspen	<i>Populus tremula</i>	
				European (Sessile) Oak	<i>Quercus petraea</i>	
MDF (including thin MDF, HDF, DHF and fibreboard components in composite materials)	Norway spruce	<i>Picea abies</i>	DE, DK, EE, FI, LT, LV, NO, PL, RU, SE, UK	European Beech	<i>Fagus sylvatica</i>	DE, RU
	Scots pine	<i>Pinus sylvestris</i>		Hornbeam	<i>Carpinus betulus</i>	
	Lodgepole (Coast) pine	<i>Pinus contorta</i>		European Ash	<i>Fraxinus excelsior</i>	
	Sitka spruce	<i>Picea sitchensis</i>		Common (Black) Alder	<i>Alnus glutinosa</i>	
	Silver fir	<i>Abies alba</i>		Norway maple	<i>Acer platanoides</i>	
	Grand Fir	<i>Abies grandis</i>				
	European Larch	<i>Larix decidua</i>				
	Douglas fir	<i>Pseudotsuga menziesii</i>				
OSB (including OSB components in composite materials)	Scots pine	<i>Pinus sylvestris</i>	DE, BY, CZ, EE, LIT, LV, NO, PL, RO, RU, SE, SK, UA	European (Silver) Birch	<i>Betula pendula</i>	DE, EE, LV, RO, RU, UA
	Lodgepole (Coast) pine	<i>Pinus contorta</i>		Common (Black) Alder	<i>Alnus glutinosa</i>	
	Norway spruce	<i>Picea abies</i>		White poplar	<i>Populus alba</i>	
	Sitka spruce	<i>Picea sitchensis</i>		Black poplar	<i>Populus nigra</i>	
	Silver fir	<i>Abies alba</i>				
	European Larch	<i>Larix decidua</i>				
Douglas fir	<i>Pseudotsuga menziesii</i>					

Material labelling	Softwood		Countries of origin	Hardwood		Countries of origin
	Trade name	Latin name		Trade name	Latin name	
Sawn timber	Silver fir	<i>Abies alba</i>	DE			
	European Larch	<i>Larix decidua</i>				
	Norway spruce	<i>Picea abies</i>				
	Sitka spruce	<i>Picea sitchensis</i>				
	Yellow Pine	<i>Pinus strobus</i>				
	Scots pine	<i>Pinus sylvestris</i>				
	Douglas fir	<i>Pseudotsuga menziesii</i>				
Roundwood (logs)	Silver fir	<i>Abies alba</i>	AT, DE, FR, UK	Norway maple	<i>Acer platanoides</i>	AT, DE, FR, UK
	European Larch	<i>Larix decidua</i>		Sycamore Maple	<i>Acer pseudoplatanus</i>	
	Norway spruce	<i>Picea abies</i>		European Horse-Chestnut	<i>Aesculus hippocastanum</i>	
	Sitka spruce	<i>Picea sitchensis</i>		Common (Black) Alder	<i>Alnus glutinosa</i>	
	Corsican (Black) Pine	<i>Pinus nigra</i>		Grey alder	<i>Alnus incana</i>	
	Scots pine	<i>Pinus sylvestris</i>		European (Silver) Birch	<i>Betula pendula</i>	
	Maritime pine	<i>Pinus pinaster</i>		European (Downy) Birch	<i>Betula pubescens</i>	
	Lodgepole (Coast) pine	<i>Pinus contorta</i>		Hornbeam	<i>Carpinus betulus</i>	
	Douglas fir	<i>Pseudotsuga menziesii</i>		European Beech	<i>Fagus sylvatica</i>	
				European Ash	<i>Fraxinus excelsior</i>	
				European Walnut	<i>Juglans regia</i>	
				White poplar	<i>Populus alba</i>	
				Black poplar	<i>Populus nigra</i>	
				European aspen	<i>Populus tremula</i>	
		European (Sessile) Oak	<i>Quercus petraea</i>			
		Common oak	<i>Quercus robur</i>			
		Wych Elm	<i>Ulmus glabra</i>			
		Smooth-leaved Elm	<i>Ulmus minor</i>			
		Goat Willow	<i>Salix caprea</i>			
Cellulose in laminates, compact laminates, overlay and decor papers	Scots Pine	<i>Pinus sylvestris</i>	DE, NO, SE	Flooded Gum	<i>Eucalyptus urograndis</i>	BR
	Norway Spruce	<i>Picea abies</i>	DE, NO, SE	Southern Blue Gum	<i>Eucalyptus globulus</i>	CL, PT, ES, UY
	Jack Pine	<i>Pinus banksiana</i>	CA	Shining Gum	<i>Eucalyptus nitens</i>	CL, PT, ES, UY
	Black Spruce	<i>Picea mariana</i>	CA			