

For

FRITZ EGGER GmbH & CO. OG

Weiberndorf 20

AT – 6380 St. Johann in Tirol

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, to minimise 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 28/11/2023 until 27/11/28  
and remains valid subject to satisfactory surveillance audits.

Recertification audit due before 20/07/2028.  
Issue 2. Certified since November 2018.

Authorised by

SGS Poland sp. z o.o., Certification and Business Enhancement  
ul. Plac Kaszubski 17, 81-369 Gdynia, Poland  
t + (48) 58 621 35 21 f +48 48 58 661 07 08 [www.sgs.com](http://www.sgs.com)

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 (L.) Moench.</i> ; <i>Alnus glutinosa (L.) Gaertn.</i> ; <i>Abies alba Mill.</i> ;; <i>Carpinus betulus L.</i> ; <i>Pseudotsuga menziesii</i> ; <i>Fagus sylvatica L.</i> ; <i>Quercus petraea</i> ; <i>Acer campestre L.</i> ; <i>Larix decidua Mill.</i> ; <i>Acer pseudoplatanus L.</i> ; <i>Pinus nigra ssp. nigra Arn.</i> ; <i>Pinus sylvestris L.</i> ; <i>Populus x canadensis Moench.</i> ; <i>Populus nigra L.</i> ; <i>Salix alba L.</i> ; <i>Salix caprea L.</i> ; <i>Sorbus torminalis</i> ; <i>Quercus robur</i> ; <i>Tilia cordata</i> ; <i>Ulmus glabra</i> ; <i>Acer tegundo L.</i> ; <i>Prunus avium L.</i> ; <i>Fraxinus excelsior L.</i> ; <i>Prunus serotina</i> ; <i>Betula pendula Roth.</i> ; <i>Picea abies (L.) Karst.</i> ; <i>Acer platanoide L.</i> ; <i>Populus alba L.</i> ; <i>Populus x canescens (Ait.) Sm.</i> ; <i>Populus tremula L.</i> ; <i>Robinia psudacacia L.</i> ; <i>Quercus pedunculiflora K.Koch</i> ; <i>Tilia cordata</i> ; <i>Ulmus minor</i>
4403	Wood in the rough (logs)	
4407	Wood sawn or chipped lengthwise, sliced or peeled, whether or not planed, sanded or end-jointed, of a thickness exceeding 6 mm	
4409	Wood continuously shaped (tongued, grooved, rebated, chamfered, V-jointed (e.g. KVH), beaded, moulded, rounded or the like) along any of its edges, ends or faces, whether or not planed, sanded or end-jointed	
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	
47 / 48	Paperboard and paper of Chapters 47 and 48, with the exception of bamboo-based and recovered (waste and scrap) products	<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>
4811	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	

**Sites included in the verification statement:**



**Fritz EGGER GmbH & Co OG**

Weiberndorf 20  
A-6380 St. Johann in Tirol

**Fritz EGGER GmbH & Co OG**

Fabriksweg 11a  
A-6300 Wörgl

**Fritz EGGER GmbH & Co OG**

Tiroler Straße 16  
A-3105 Unterradlberg

**EGGER Forst Österreich GmbH**

Tiroler Straße 16  
A-3105 Unterradlberg

**EGGER Holzwerkstoffe Brilon GmbH & Co. KG**

Im Kissen 19  
D-59929 Brilon

**EGGER Holzwerkstoffe Brilon GmbH & Co. KG**

Daimlerstraße 34-40  
D-32257 Bünde

**EGGER Sägewerk Brilon GmbH**

Im Kissen 19  
D-59929 Brilon

**EGGER Forst Deutschland GmbH**

Im Kissen 19  
D-59929 Brilon

**EGGER Beschichtungswerk Marienmünster GmbH & Co. KG**

Gewerbegebiet 4  
D-37696 Vörden-Marienmünster

**EGGER Beschichtungswerk Marienmünster GmbH & Co. KG**

Flüttenweg 10  
D-37639 Bevern

**EGGER Kunststoffe GmbH & Co. KG**

Im Weilandmoor 2  
D-38518 Gifhorn



**EGGER Holzwerkstoffe Wismar GmbH & Co. KG**  
Am Haffeld 1  
D-23970 Wismar

**EGGER Panneaux & Décors**  
Avenue d'Albret  
F-40370 Rion des Landes

**EGGER Panneaux & Décors**  
Z.I. de Blanchifontaine  
F-88700 Rambervillers

**EGGER Biskupiec sp. Z. o. o.**  
ul. Sw. Jozefa 1  
PL 11-300 Biskupiec

**SC EGGER ROMANIA SRL**  
Str. Austriei 2  
RO-725400 Rădăuți, Suceava

**Disclaimer:** The operator remains liable for all relevant obligations under applicable legislation. SGS has verified that the company referenced above has demonstrated the implementation of a Due Diligence System in accordance with the EU Timber Regulation. SGS does not endorse the legality of products placed on the Market.

