

DECLARATION TO THE EU TIMBER REGULATION No 995/2010 AND IN ACCORDANCE WITH THE REQUIREMENTS OF CHAIN OF CUSTODY (CoC)

0. Scope of declaration:

Declaration of origin of wood and wood based products of the

Resopal GmbH
Hans-Boeckler-Straße 4

D-64823 Gross-Umstadt
(named consignee (CN) hereinafter)

1. Preface:

The CN is holding the following certificates:

- FSC[®] : Certif. Code: TSUD-COC-001239 valid until: 22. Mai 2024
- TSUD-CW-001239 valid until: 22. Mai 2024
- PEFC[™]: Certif. Code: 12.093.285 valid until: 22. Mai 2024
- Others : DIN EN ISO 9001, 50001, 14001

2. Declaration:

We hereby confirm that we are fully aware of the content of the EU Regulation 995/2010 and we guarantee that all wooden products we deliver meet the requirements as outlined in the EU Timber Regulation No. 995/2010 and the Chain of Custody (CoC). All necessary measures have been taken to exclude timber with unknown or illegal origin from the supply chain.

We assure that processed wood which we use for supplies

- a) does not originate from controversial or not controlled sources. Timber is not harvested illegally.
- b) does not originate from areas where there are violations of civil and traditional rights
- c) does not originate from protected forest areas
- d) does not originate from plantations which had been transformed from a natural forest into plantations or non-forestry ways of using.
- e) does not represent conflict-timber
- f) does not originate from woods which are planted with genetically modified tree species
- g) does not originate from species which are classified as jeopardized or threatened (acc. to CITES)
- h) does not originate from countries on which sanctions have been imposed by the United Nations or by significant EU-state governments.

We furthermore assure an information access in case of need – concerning origin of wood and processing.

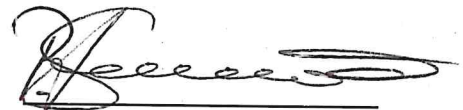
Description of timber/ timber products

Material, product	Wood species	Botanical name	Country of origin	Region, district
Décor paper	on request	on request	on request	on request
Kraft paper	on request	on request	on request	on request
Wood based substrates	on request	on request	on request	on request

Resopal GmbH
D-64823 Gross-Umstadt

CN (stamp)

Gross-Umstadt, 24.04.2019
place, date

A handwritten signature in black ink, appearing to read 'Resopal', written over a horizontal line.

signature