

# EUTR DECLARATION RISK ASSESSMENT 2023 v2



We, SWISS KRONO S.A.S., as supplier of wood based panels of your society, declare that we have implemented a Due Diligence System (DDS) in order to comply with the EU Timber Regulation (EUTR) N° 2023/1115

Our products do not include:

- Wood from non authorized cut;
- Illegally harvested wood;
- Protected or threatened wood species for which harvesting is prohibited;
- Wood harvested in violation of traditional and civil rights;
- Wood harvested in forest with High Conservation Values;
- Wood from areas where management activities have a significant impact on:
  - Sensible zones (high environmental and cultural values)
  - Natural forests
- Wood from forests in which genetically modified trees are planted.
- Wood from deforestation

Part of our DDS, we carried out a Risk Assessment which demonstrated that all our raw material come from low risk areas as detailed below. These information are checked every year with our wood suppliers:

Product or raw material	Wood species	Country of harvest	Area of harvest
Hack chips	Spruce/ <i>Picea</i> Douglas/ <i>Pseudotsuga menziessii</i> Scotch pine/ <i>Pinus</i>	France	Bourgogne/Centre/Limousin/Auvergne
Sawdust	Spruce/ <i>Picea</i> Douglas/ <i>Pseudotsuga menziessii</i> Scotch pine/ <i>Pinus</i>	France	Bourgogne/Centre/Limousin/Auvergne
Round wood (softwood)	Spruce/ <i>Picea</i> Douglas/ <i>Pseudotsuga menziessii</i> Scotch pine/ <i>Pinus</i>	France	Bourgogne/Centre/Limousin/Auvergne/Pays de Loire
Round wood (hardwood)	Birch/ <i>Betula</i> Chestnut/ <i>Castanea</i> Poplar/ <i>Populus</i> Aspen/ <i>Populus tremula</i>	France	Bourgogne/Centre/Limousin/Pays de Loire
Slabs	Oak/ <i>Quercus</i> Douglas/ <i>Pseudotsuga menziessii</i> Scotch pine / <i>Pinus</i>	France	Bourgogne/Centre/Auvergne/Pays de Loire
Recycled wood	Mainly softwood	France	

The raw materials purchased come from the following geographical areas. A risk assessment for each of our suppliers is carried out annually.

Identification of the products	Country of manufacture
Particleboard, Melamine faced particleboard	France, Italy, Switzerland, Germany, Poland
CDF	Switzerland
MDF	Switzerland, France
OSB	Poland, Germany, Italy
Melamine papers	Germany, Switzerland, Poland
Edgebandings	France
Laminates	Switzerland, Germany, Poland

We commit to inform you of all significant modifications concerning our wood based raw material (origin and composition):

- Country of origin non listed above;
- Chain of custody with unspecified risk.

We authorize you to make all verifications you think necessary.

Sully-sur-Loire, 21/06/2023

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