

## EUTR DECLARATION RISK ASSESSMENT



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).

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.

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	<i>Picea/Pseudotsuga menziessii/Pinus</i>	France	Bourgogne/Centre/Limousin/Auvergne
Sawdust	<i>Picea/Pseudotsuga menziessii/Pinus</i>	France	Bourgogne/Centre/Limousin/Auvergne
Round wood (softwood)	<i>Picea/Pseudotsuga menziessii/Pinus</i>	France	Bourgogne/Centre/Limousin/Auvergne/Pays de Loire
Round wood (hardwood)	<i>Betula/Castanea/Populus</i>	France	Bourgogne/Centre/Limousin/Pays de Loire
Slabs	<i>Quercus/Pseudotsuga menziessii/Pinus</i>	France	Bourgogne/Centre/Auvergne/Pays de Loire
Recycled wood	Mainly softwood	France	

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.

In case of sourcing unspecified risk products, we would carry out a case by case risk assessment to meet the Standard.

We authorize you to make all verifications you think necessary.

Sully-sur-Loire, 30 January 2019

Vincent ADAM  
Président