

Declaration on wood-based input materials with specification of origin and wood species

0. Subject of the declaration:

Declaration of the wood origin of
Resopal® GmbH
Hans-Böckler-Strasse 4

64823 Gross-Umstadt
Germany

(hereinafter referred to as Contractor)

1. General information:

a. Status of the Contractor:

The Contractor procures in accordance with the requirements of the Chain of Custody (CoC), i.e. only wood raw material from responsible forestry is used. This applies to all product ranges. Compliance with this requirement extends throughout the entire supply chain (chain of custody).

b. Certificates:

FSC®: Certificate Code: TSUD-COC-001239 exp. date: 22.04.2024

FSC®: Certificate Code: TSUD-CW-001239 exp. date: 22.04.2024

PEFC: Certificate Code TSUD-PEFC-COC-000086 exp. date: 17.04.2024

Other: DIN EN ISO 9001, 50001, 14001

2. Declaration

The Contractor assures until revocation that the supplied wood raw materials:

- a. have been obtained and processed in accordance with valid official and legal regulations.
- b. originate from sources that are not controversial, unknown or uncontrolled and that it is not illegally harvested timber and complies with the requirements of the EUTR (Regulation (EU) No. 995/2010) or the Timber Trade Assurance Act (HolzSiG).
https://www.ble.de/DE/Themen/Wald-Holz/Handel-Holz/handel-holz_node.html
- c. does not originate from areas where traditional and fundamental civil rights are violated.
- d. do not originate from protected forest areas.
- e. do not originate from plantations created by significant conversion of natural forests into plantations or non-forestry uses.
- f. do not constitute conflict timber.
- g. are not from forests planted with genetically modified tree species.
- h. are not sourced from species classified as threatened or endangered under CITES* (<http://www.cites.org/>).
- i. do not originate from countries for which sanctions have been imposed by the UN or relevant EU or national governments with regard to the export / import of timber products.

* CITES = Convention on International Trade in Endangered Species of Wild Fauna and Flora
= Washington Convention on International Trade in Endangered Species of Wild Fauna and Flora

The company undertakes that

- a. the necessary information can be provided to identify the forestry operation(s) from which the raw material originates and the entire processing chain.
- b. if the Contractor's supplies are classified as a "significant" risk - the Contractor will enable the Client to have its operation or preceding operations in the processing chain inspected by second or third parties.
- c. the accredited certification company appointed by the Client may enter the production premises of the partner/service provider after prior notification and monitor compliance with the above-mentioned contractual contents.
- d. he informs his suppliers and sub-suppliers about the contents / requirements of this declaration.

3. Products / Country of Origin:

The country of origin of the timber (place where the timber was harvested) must be stated.

Material / Product	Wood Species	Full Botanical Name	Country of Origin	Region
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

This information is used for the risk assessment of FSC® and PEFC by the Client.

Resopal GmbH
Hans-Boeckler-Strasse 4
D-64823 Gross-Umstadt

Contractor (stamp) Gross-Umstadt, 04.08.2022 _____
Place, date Signature