

Acknowledgment of EU Timber Regulation and Compliance Responsibilities

The purpose of this document is to confirm that our company is aware of the European Timber Regulation (EUTR) and is prepared to meet compliance obligations. The EU Timber Regulation, designed to combat the trade and harvesting of illegal timber, entered into force on the 3rd of March 2013.

The EUTR bans companies from placing illegally harvested wood or timber products on the European market called 'Operators.'

Companies in the supply chain are referred to as 'Traders.'. Leforest OÜ acknowledges its role as an 'Operator' and has taken all appropriate actions to comply with the requirements of EU Timber Regulation.

Leforest OÜ has a Due Diligence System (DDS) in place that includes the following elements, which are outlined in Article 6 of EUTR.

Access to information about timber supplies, including description, trade name, type of product, tree species, country of harvest, quantity, title, and address of the supplier and trader, and documents or other information indicating compliance with the applicable legislation.



Risk assessment procedures enable the Operator to analyze and evaluate the risk of illegally harvested timber products on the market. Such process shall take into account the following:

1. Assurance of compliance with applicable legislation, including certification and third-party verification schemes.
2. Prevalence of illegal harvesting of specific tree species;
3. Prevalence of illegal harvesting or practices in the country of harvest and sub-national region;
4. Except where the risk identified is negligible, risk mitigation procedures should be undertaken, which may include additional information or third-party verification.



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