

EUTR DECLARATION RISK ASSESSMENT 2024



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 | Switzerland, Poland |
| CDF | Switzerland |
| MDF | Switzerland, France |
| OSB | Germany |
| OSB Ecowall | Hungary |
| Melamine papers | Germany, Switzerland, Poland, Spain |
| Edgebandings | France |
| Laminates | Switzerland, 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, 02/01/2024

Président
Vincent ADAM