

The Organization has demonstrated the implementation of a Due Diligence System in accordance with the

EU Timber Regulation

Regulation 995/2010 of the European Parliament and of the Council of 20 October 2010.

The system includes following elements:

- Management System Elements
- Gather information about the products intended for supply to Market.
- Analyze and evaluate the risk of illegally harvested products being placed on the Market.
- Appropriate risk mitigation procedures, to minimise the risk of placing illegal products on the Market.

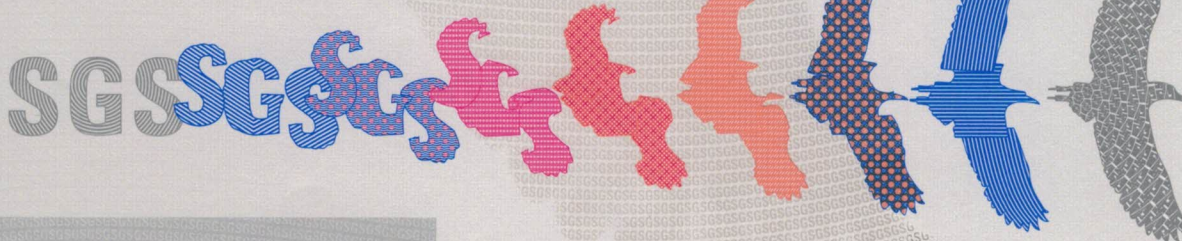
The products included in this verification are listed on the second page of this statement

This certificate is valid from **05/03/2018 15:29:04** until 27 February 2023
and remains valid subject to satisfactory surveillance audits

Recertification audit due before 28/11/2022
Issue **1**. Certified since February 2018

Products covered by the EUTR Due Diligence System verification statement

Authorised by

Classification According to Annex 1 of the regulation	Product Description / Name	Species
Pulp and paper/4703	Pulp	Fagus sylvatica, Abies sibirica; Larix sibirica; Picea obovata; Pinus sibirica; Pinus sylvestris, Picea abies, Betula SP, Acer campestre L; Acer platanoides; Acer pseudoplatanus; Acer spp.; Alnus glutinosa; Alnus incana (L.) Moench; Betula pendula; Carpinus betulus L.; Carpinus orientalis; Castanea sativa Mill., Castanea spp, Cedrus atlantica; Fagus sylvatica L. subsp. orientalis; Fraxinus excelsior; Fraxinus ornus L.; Fraxinus spp.; Gleditsia triacanthos; Juglans regia L.; Larix decidua; Platanus spp.; Populus alba L.; Populus canadensis Moench; Populus nigra; Populus spp.; Populus tremula; Prunus avium; Prunus spp.; Quercus cerris; Quercus frainetto; Quercus petraea; Quercus robur; Quercus rubra; Quercus spp; Robinia pseudoacacia L.; Salix alba L.; Salix spp.; Sorbus aucuparia L.; Sorbus torminalis (L.) Crantz; Tilia cordata; Tilia platyphyllos; Tilia spp.; Ulmus campestris (L.) Spach., Ulmus campestris S; Ulmus spp
Paper/4804	paper	
Corrugated cardboard/4808	corrugated cardboard	

Sites included in the verification statement:

Company Name:

24, Calea Unirii, 720019-Suceava, Suceava County, Romania