

Performance Statement **RO18/819942470**

For

AMBRO S.A.

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

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 **19/02/2020** 14:25:41 until 27 February 2023 and remains valid subject to satisfactory surveillance audits

Recertification audit due before 28/11/2022
Issue **2**. Certified since February 2018

Authorised by

SGS United Kingdom Ltd Certification and Business Enhancement
Rossmore Business Park Ellesmere Port Cheshire CH65 3EN UK
t +44 (0)151 350-6666 f +44 (0)151 350-6600 www.sgs.com



Products covered by the EUTR Due Diligence System verification statement

| Classification According to Annex 1 of the regulation | Product Description / Name | Species |
|---|----------------------------|---|
| Pulp and paper/4703 | Pulp | Abies sibirica/whitewood; Betula pendula/birch; Betula pubescens/common birch; Picea abies/spruce; Populus tremula/aspens; Pinus sylvestris/scots pine) |
| Paper/4804 | Paper | |

Sites included in the verification statement:

Company Name:

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