

Performance Statement RO18/819942501

For

ROMCARTON S.A.

249, Oltenitei Road, Popesti-Leordeni, Ilfov 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 minimize 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 09 August 2018 until 8 August 2023 and remains valid subject to satisfactory surveillance audits

Recertification audit due before 21 May 2023 Issue 1. Certified since August 2018

Authorized by



This document is issued by the Company subject to its General Conditions of Certification Services accessible at www.gsc.com/terms_and_conditions.htm. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues established therein. The authenticity of this document may be verified at http://www.sgs.com/en/certified-clients-and-products/certified-client-directory. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



Products covered by the EUTR Due Diligence System verification statement

Species	Product Description / Name	Classification According to Annex 1 of the regulation
Common Birch (Betula spp.); Aspen (Populus Tremula); Spruce (Picea abies);	Paper	Paper/4804
Whitewood (Abies spp.);	650565575650 6550 6550 6550 6550 6550 65	-3654
Scots Pine (Pinus Sylvestris)	680.563746365555556565659656565656565656565656565	3503

Sites included in the verification statement:

249, Oltenitei Road, Popesti-Leordeni, Ilfov County, Romania

Company Name: ROMCARTON S.A.