

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



Products covered by the EUTR Due Diligence System verification statement

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

Sites included in the verification statement:

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

Company Name:

ROMCARTON S.A.