



Jasło, 01.03.2017r.
update

Declaration on the operation in compliance with the Due Diligence System, as provided for by the EUTR guidance

The Management Board of Baltic Wood S.A., seated in Jasło, 6a Fabryczna Street, declares that the process of distribution of wood and wood-based products needed for the production of floor panelling is performed in compliance with the guidance included in the Directive of the European Parliament and of the Council - EUTR (UE) no 995/2010 of 20 October 2010.

We hereby pledge ourselves to:

- introduce into the EU territory timber procured only from legal sources, based on the company verification system for legal origin of material (DDS),
- rational management of the procured timber at all the stages of production process leading to final goods,
- conduct periodic audits at all our importers of timber from outside the EU,

We assert that the DDS is subject to continuous in-house verification and periodic control carried out by authorised units.

As a member of the chain of custody (CoC), at the contractor's written request, we provide information on the kind and origin of the material obtained for manufacturing purposes. Being motivated by the best interest of our company and exercising the privilege of trade secret, we reserve the right to refuse the information in some cases.

Rafat Zawierucha

CEO

Baltic Wood SA

