

Statement about EUTR-995

On the 3rd of March the European Timber Regulation (EUTR) 995 entered into force. All timber importers and producers need to be able to give the best guarantee that all imported timber is legally obtained.

This should be done through a ‘Due Diligence’ system where the following points should be taken into account:

- Information: Companies should have access to all information about the imported timber, including but not limited to country of harvest, species, quantity, details of the supplier and information on compliance with national legislation.
- Risk assessment: Companies should assess the information obtained to identify possible risks.
- Risk mitigation: By identifying the risk a company can and should treat the risk accordingly to mitigate and lower it as much as possible.

To meet the European Timber Regulation 995, we store all information of our suppliers, purchases and sales, so it is accessible for at least 5 years. Additionally, we perform a risk assessment on regular bases and act accordingly.

We hereby declare that we, to the best of our knowledge, import all timber according to the guidelines, included in the European Timber Regulation 995, adopted on 3rd of March 2013, by means of but not limited to the above-mentioned actions.

Riga, 01-02-2015

SIA Dadsons,

Van der Steen