



Vertrieb und Beratung:

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## SUPPLIERS DECLARATION OF CONFORMITY to EUTR (EU Timber Regulation) Information about species and origin of timber

eurolac s.r.o. is making a binding commitment to its customers and the wood market that we only buy and sell wood and wood products that do not harm to others and the environment. To meet this commitment, we need the full cooperation from our suppliers. Hereby, we outline the basis of our commitment and ask you to sign this declaration as a sign of your acceptance and full support.

1. The supplied material does not originate from controversial or illegal sources.
2. The supplied material is harvested in respect with the national laws, in respect with traditional and civil rights and the national labor conditions.
3. The organization is committed to occupational health and safety.
4. The supplied material is not harvested in forests where high conservation values are threatened by management activities.
5. The supplied material shall not originate from conversion of forests to other vegetation type, including conversion of primary forests to forest plantations.
6. The supplied material shall not originate from wood harvested in forests in which genetically modified trees are planted.
7. To assure legally harvested wood, according to the EU Timber Regulation, any required information about the purchase, shall be communicated with eurolac s.r.o. including (but not limited to) scientific name of wood species and country of harvest.
8. In case eurolac s.r.o. judges a supply to be of 'high' risk,
  - a. The supplier will provide eurolac s.r.o. with necessary information to identify the forest management units of the raw material and the whole supply chain relating to the to the 'high' risk supply.
  - b. The supplier will enable eurolac to carry out a second party or a third party inspection of his operation as well as operations of the previous suppliers in the chain.
9. We declare that we do not participate in the following illegal activities during wood transport and wood trading:
  - a. Trading in logs with export ban.
  - b. Failure to pay appropriate royalties, taxes or fees associated with the wood's harvest, transport or trade
  - c. Incorrect reporting of species, identification, volumes and value of traded wood, labels or other administration.
10. We will not involve in any kind of violation of any of the ILO Core Conventions, as defined in the ILO Declaration on Fundamental Principles and Rights at Work, 1998.

Company (stamp)

Signature CEO

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\_\_\_\_\_  
Date: \_\_\_\_\_

>> Röhr GmbH

Geschäftsführer: Reinhold Röhr, Josef Röhr  
Registergericht Ulm HRB 631099  
Ust.-Id Nr.: DE 145 373 718



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