

## Manufacturer declaration about the timber origin

The following tables relate to the types of wood that are used in EGGER products. Table 1 clarifies the geographical origin of the wood used, classified by product groups and production sites. Table 2 contains a list of the tree species used, classified by product group. The information contained is genus and species, country of origin, percentage of the plant material (Forestry) and average percentage of the recycled material in each product group (Recycling). In addition, EGGER Group Chain of Custody certificates according to the Forest Stewardship Council® (FSC®C017963) and “Programme for the Endorsement of Forest Certification Schemes” (PEFC™) standards are specified in the header of Table 1.

The EGGER Group will not buy or process any exotic wood that either maintains special protection or whose availability is connected with strict conditions according to the Washington Convention on International Trade in Endangered Species of Wild Fauna and Flora known as CITES.

The EGGER Group shall not use in our manufacturing processes any raw wood materials from countries with significant sanctions imposed by the UN or EU or country governments that restrict the export/import of wood products. To minimise risks, we aim to purchase as large a quantity of certified wood as possible and we maintain a documented Due Diligence System as a way of evidencing the legality of the purchased and delivered wood quantities.

This information is relevant for the following sets of rules, which are described in more detail below:

- **Timber Regulation (EUTR) – Regulation (EU) No. 995/2010**
- **UK Timber Regulation (UKTR) – 2021**
- Lacey Act (USA)
- Australian Illegal Logging Prohibition Bill
- ISO 38200 :2018 Standard for the chain of custody of wood and wood-based products
- IKEA IWAY Standard, Forestry Section (Edition 5.4, Date: 2019-06-05)  
with IKEA specification IOS-MAT-0087 (AA-432233-11), from 2018-06-20
- PEFC STD 2002:2020, DDS Chap. 5.1 and App. 1
- Nordic Swan, Blauer Engel (Blue Angel) and other eco-labels

### **Timber Regulation (EUTR) – Regulation (EU) No. 995/2010 and new UKTR (2021)**

According to the EU and UK Timber Regulation, it is prohibited to bring illegally harvested wood and wood products onto the European market. The Regulation separates companies into “Operators”, who place wood and wood products onto the EU or UK market for the first time, and “Traders”, who purchase wood and wood products that have already placed onto the EU or UK market by another party.

Following these definitions, the EGGER Group acts as an “Operator” and as a “Trader”. The EGGER Group fulfils the requirements as “Operator” by means of a company-owned and third-party verified Due Diligence System (risk assessment procedure) which goes above and beyond the scope of the requirements of the EUTR (UKTR). The company also follows the principals and criteria of internationally recognised certification standards such as ISO38200:2018, FSC and PEFC. As a “Trader”, the EGGER Group fulfils its obligations by recording and storing the following evidence for a minimum of 5 years:

- a. The data of those who have supplied wood and wood products.
- b. The data of those to whom wood and wood products have been sold.

In addition, all supply chains considered of high risk, in which the EGGER Group is an “Operator” and imports wood products into the EU or UK market within the framework of the EUTR Monitoring Contract (3rd Party Statement), are verified through the organisation Société Générale de Surveillance SA (SGS). SGS is a recognised Monitoring Organisation and are authorised under Article 8 of the EU Regulation 995/2010 and they are engaged to verify the implementation of our Due Diligence System when we take the role as the ‘Operator’. Our EUTR Third Party Monitoring Statement, which provides evidence of your risk minimisation can be found at:

[EUTR Monitoring 3rd Party Statement](#)

### **Lacey Act - for deliveries to North America**

The US Lacey Act contains legal regulations about the traceability of plants and forestry products. It is aimed at preventing illegally harvested wood entering the supply chain which may have caused the destruction of sensitive habitats. Following the expiry of certain deadlines (see Lacey Act, chapter 53 in title 16 of United States Code § 3371-3378), the import of goods with the HTS codes listed in the “Schedule of enforcement of the plant and plant product declaration requirement” into the United States is prohibited without an approved declaration. With the last revision of the Schedule of Enforcement of the Plant and Plant Product Declaration Requirement (this version, dated July 18, 2017, supersedes all previous versions), wood-based materials with HTS code 4410 (chip) and 4411 (MDF) are no longer included in the scope. More information is available via the internet under:

[https://www.aphis.usda.gov/aphis/ourfocus/planthealth/import-information/SA\\_Lacey\\_Act](https://www.aphis.usda.gov/aphis/ourfocus/planthealth/import-information/SA_Lacey_Act)

### **Australian Illegal Logging Prohibition Bill**

The Australian Illegal Logging Bill contains legal regulations about the traceability of plants and forestry products. It is aimed at preventing illegally harvested wood entering the supply chain which may have caused the destruction of sensitive habitats. More information is available via the internet under:

<https://www.agriculture.gov.au/forestry/policies/illegal-logging>

### **IKEA Forest Section (FTS and IOS MAT 0087)**

This specification contains the IKEA requirements relating to legal forestry and the traceability of the plant material that is used in IKEA products. The IOS MAT 0087 is based on the IKEA requirements and on the terms of the Lacey Act.

Within our processes, we do not purchase or utilise any tree species described as 'critical' or bamboo species as specified in the list for IKEA products. Content of More sustainable sources recognized by IKEA is claimed on sales documents upon customer request.

### **ISO 38200 :2018 Standard for the chain of custody of wood and wood-based products**

ISO 38200 is a new international standard which covers the chain of custody (CoC) of wood and wood-based products. The aim of the standard is to establish a uniform reference for the certification and control of wood in the supply chain. The standard takes into account all legal requirements in the relevant purchasing or production country and also ensures relevant environmental and social criteria are also covered. Material that has been subjected to ISO-DDS (DDS legality provisions are also covered according to EUTR) may be referred to as verified. Certified material complying with the UN/FAO sustainability objectives in accordance with SDG 15.2 recognised forest management standards (e.g. FSC ® and PEFC ™) can be referred to as certified according to the ISO CoC standard. The ISO CoC standard also allows the definition of manufacturers own statements regarding properties relating to the product. If the material fulfils one of the statements defined by the certificate holder, it can be referred to as specified according to the ISO CoC standard.

All EGGER Group plants are certified according to ISO 38200:2018. Therefore, all wood-based products can be delivered with the appropriate ISO statement upon our customer's request, within the scope of their availability.

In contrast to existing CoC certification schemes, the EGGER Group uses the rolling percentage method according to ISO chap. 8.3.3 to control quantities. All ISO claims/declarations can therefore be regarded as an official sustainability rating for the EGGER Group companies and products in the context of the UN/FAO SDGs. We record and document the achievement of our goals with the help of the standards. As part of the ISO38200 certification, our specific information on sustainable wood procurement is additionally

All ISO specifications are included in Table 1 in the corresponding columns of this declaration and/or upon customer request from the relevant sales/commercial documents. All data refer to the EGGER Group financial year 2019-20 and physical contents of the specified product group of each plant:

- Column 5** XX % recycled wood as an average recycling percentage in the product group across all the EGGER Group plants determined according to ISO (chap. 3.12) as our contribution to active climate protection as formulated as a UN/FAO sustainability goal (SDG 12).
- Column 5** XX % specified circular economy as an average percentage of recycling and co-products in the product group across all the EGGER Group plants determined according to ISO (chap. 3.10) as our contribution to active climate protection as formulated as a UN/FAO sustainability goal (SDG 12).
- Column 7** XX % certified according to ISO (chap. 3.9) from certified sources and sustainably managed forests as formulated as a UN / FAO sustainability goal (SDG 15.2).
- Column 8** XX % specified regional according to ISO (chap. 3.10) preferably from regional wood purchase (< 150 km distance) as our contribution to active climate protection as formulated as a UN/FAO sustainability goal (SDG 13).
- Column 9** 100% verified according to ISO DDS (chap. 7) as proof of legality also as a third party verification for risk minimisation within the meaning of EU Regulation 995/2010 Art. 6, Lacey Act and UKTR (2021).

Further information on ISO 38200 can also be found in our sustainability report at [www.egger.com/umwelt](http://www.egger.com/umwelt).

## Product eco-labels and building certificates

When using EGGER products, this document provides evidence of the wood species and their origins for various eco-labels and building certificates, as well as providing a quantity of available data.

### Nordic Swan Ecolabel

This manufacturer declaration is valid for "Nordic Ecolabel for Furniture and Fitments", Form 3a, Table 1; "Nordic Ecolabelling for Small houses, apartment buildings and buildings for schools and pre-schools" version 3, App. 12; Blue Angel RAL UZ 38 annex 1, first three columns. We hereby declare that we do not use any tree species listed on the "List of prohibited tree species in Nordic Ecolabelled products v1.0" in any wooden EGGER product.

For Nordic Swan Ecolabelling find valuable information in Table 2 column 10 **EGGER More Sustainable sources** and applicable **tree species** in table 3 of the manufacturer declaration. Further information see:

<http://www.nordic-ecolabel.org/>

We hereby declare that our timber products are processed or treated in accordance with Regulation (EU) 2016/2031 on measures to protect against plant pests. They are controlled and can therefore be classified as harmless.

We hereby declare that our wood and wood products are not treated with pesticides classified by WHO as type 1A and/or 1B.

We hereby declare that all of our wood for the manufacture of wood products is sourced from legally harvested trees growing in sustainably managed forests.

More information on sustainable forestry at EGGER on the internet at:

[http://www.egger.com/shop/de\\_AT/ueber-egger/umwelt/nachhaltige-waldwirtschaft](http://www.egger.com/shop/de_AT/ueber-egger/umwelt/nachhaltige-waldwirtschaft)



01/04/2021

Manfred Riepertinger

Head of Core Material Management & Product Sustainability Group



Werner Zwingmann

Forest Policy Manager

Annex (1): Tab. 1: Timber origins according to product groups and production sites

Annex (2): Tab. 2: Tree species according to product groups

**IKEA: Valid for the tertiary period 2 of year 2021:**

01.05.2020 - 31.08.2021

**Tab. 1: Timber origins according to product groups and production sites**

<b>Producer:</b> FRITZ EGGER GmbH & Co OG																			
<b>Headquarters:</b> Weiberndorf 20, 6380 St. Johann in Tirol, Austria																			
<b>Contact:</b> werner.zwingmann@egger.com																			
<b>Evidence of the timber certification</b> EGGER supports the sustainability of wood as a resource. Our plants are certified according to the standards ISO 38200:2018, FSC® C017963 and PEFC™. All wood-based products can be referred to with the appropriate ISO 38200:2018 statement and within the scope of the availability of certified wood as certified upon customer request. Our certificates and further information can be found at <a href="http://www.egger.com/umwelt">www.egger.com/umwelt</a>																			
1	2	3	4	5	6	7	8	9	10	11			12						
										Country of origin	Region	Origin in %	Genus Designation	Species Designation					
Material name as defined in Annex I of the Regulation (EEC) no. 2658/87 and Harmonized Tariff Code (e.g. UK Trade tariff Code)	Manufacturer	Plant	Plant material in %	Recycled material in % *	Co-products content in % *	Circular economy in % *	Roundwood in % **	Average share of certified wood in % *** Round wood    Fresh wood	Regionality in % ****	Traceability of material in % *****	EGGER More Sustainable Sources *****	IWAY minimum requirement *****	Country of origin	Region	Origin in %	Special Use Designation US LaceyAct (applicable Tree species, see Table 2)			
Chipboard 4410, 4418, 9403	EGGER	St. Johann	88%	46%	36%	82%	18%	82%	73% (declaration upon request)	77%	100% verified according to ISO 38200 DDS	97%	on request	AT	Austria	all regions	67%	Special	Composite, Recycled
														CZ	Czech Rep.	all regions	0%		
														CH	Switzerland	all regions	0%		
														DE	Germany	all regions	29%		
														IT	Italy	Southern Tyrol and Trentino	1%		
														SI	Slovenia	all regions	3%		
Thin chipboard 4410	EGGER	Wörgl	88%	32%	35%	67%	33%	86%	71% (declaration upon request)	69%	100% verified according to ISO 38200 DDS	87%	on request	AT	Austria	all regions	59%	Special	Composite, Recycled
														CZ	Czech Rep.	all regions	2%		
														DE	Germany	all regions	38%		
														IT	Italy	South Tyrol, Trentino	1%		
Chipboard 4410	EGGER	Unterradlberg	88%	45%	40%	85%	15%	88%	55% (declaration upon request)	92%	100% verified according to ISO 38200 DDS	98%	on request	AT	Austria	all regions	98%	Special	Composite, Recycled
														CZ	Czech Rep.	all regions	1%		
														HU	Hungary	all regions	1%		
Chipboard 4410, 9403	EGGER	Brilon	88%	38%	42%	80%	20%	88%	68% (declaration upon request)	84%	100% verified according to ISO 38200 DDS	98%	on request	DE	Germany	all regions	97%	Special	Composite, Recycled
														NL	Netherlands	all regions	3%		
Chipboard 4410	EGGER	Hexham	88%	40%	37%	77%	23%	79%	71% (declaration upon request)	78%	100% verified according to ISO 38200 DDS	95%	on request	UK	United Kingdom	all regions	100%	Special	Composite, Recycled
Chipboard 4410	EGGER	Barony	88%	39%	33%	72%	28%	90%	73% (declaration upon request)	72%	100% verified according to ISO 38200 DDS	97%	on request	UK	United Kingdom	all regions	100%	Special	Composite, Recycled
Chipboard 4410, 4418, 9403	EGGER	Rambervillers	88%	43%	41%	84%	16%	86%	56% (declaration upon request)	68%	100% verified according to ISO 38200 DDS	98%	on request	BE	Belgium	all regions	0%	Special	Composite, Recycled
														DE	Germany	all regions	6%		
														FR	France	all regions	94%		
Chipboard 4410	EGGER	Rlon	88%	44%	28%	72%	28%	76%	43% (declaration upon request)	56%	100% verified according to ISO 38200 DDS	93%	on request	DE	Germany	all regions	0%	Special	Composite, Recycled
														ES	Spain	all regions	25%		
														FR	France	all regions	75%		

1	2	3	4	5	6	7	8	9		10		11			12											
								Material name as defined in Annex I of the Regulation (EEC) no. 2658/87 and Harmonized Tariff Code (e.g. UK Trade tariff Code)	Manufacturer	Plant	Plant material In %	Recycled material In %	Co-products content In %*	Circular economy In %*	Roundwood In %**	Average share of certified wood In %***		Regionality In %****	Traceability of material In %*****	EGGER More Sustainable Sources *****	IWAY minimum requirement *****	Country of origin	Region	Origin In %	Special Use Designation US LaceyAct (applicable Tree species, see Table 2)	
																Round wood	Fresh wood								Genus Designation	Species Designation
Chipboard 4410	EGGER	Radautl	88%	18%	50%	68%	32%	45%	31% (declaration upon request)	48%	100% verified according to ISO 38200 DDS	82%	on request	BY	Belarus	all regions	20%	Special	Composite, Recycled							
														RO	Romania	north east	68%									
														UA	Ukraine	State-owned forest (west-central)	12%									
Chipboard 4410, 4418	EGGER	Shuya	88%	6%	54%	60%	40%	60%	15% (declaration upon request)	79%	100% verified according to ISO 38200 DDS	84%	on request	RU	Russian Federation	Iwanowo, Kostroma, Wladimir, Jaroslavl, Nizhny Novgorod	100%	Special	Composite, Recycled							
Chipboard 4410	EGGER	GagarIn	88%	0%	27%	27%	73%	82%	54% (declaration upon request)	42%	100% verified according to ISO 38200 DDS	87%	on request	RU	Russian Federation	Smolensk, Moscow, Kaluga, Bryansk, Tver, Vologda, Pskov	100%	Special	Composite							
Chipboard 4410	EGGER	Biskupiec	88%	5%	50%	55%	45%	99%	85% (declaration upon request)	56%	100% verified according to ISO 38200 DDS	100%	on request	AT	Austria	all regions	0%	Special	Composite, Recycled							
														PL	Poland	Region Poland alle regions except wood from Wojewodztwo slaskie, Wojewodztwo malopolskie, Wojewodztwo podkarpackie, and Bialowieza, Browsk, Hajnowka Forest	100%									
Chipboard 4410	EGGER	Lexington	88%	0%	100%	100%	NA	NA	NA	NA	NA	NA	NA	US	United States of America	North Carolina, Virginia, South Carolina and Tennessee	100%	Special	Composite							
Chipboard 4410	EGGER	Concordla	88%	0%	73%	73%	27%	39%	16% (declaration upon request)	71%	100% verified according to ISO 38200 DDS	84%	on request	AR	Argentina	Entre Rios and Corrientes	100%	Special	Composite							

1	2	3	4	5	6	7	8	9		10		11			12								
								Plant material In %	Recycled material In % *	Co-products content in %*	Circular economy In %*	Roundwood In % **	Average share of certified wood In % ***		Regionality In % ****	Traceability of material In % *****	EGGER More Sustainable Sources *****	IWAY minimum requirement *****	Country of origin	Region	Origin In %	Special Use Designation US LaceyAct (applicable Tree species, see Table 2)	
													Round wood	Fresh wood								Genus Designation	Species Designation
Material name as defined in Annex I of the Regulation (EEC) no. 2658/87 and Harmonized Tariff Code (e.g. UK Trade tariff Code)	Manufacturer	Plant	Plant material In %	Recycled material In % *	Co-products content in %*	Circular economy In %*	Roundwood In % **	Round wood	Fresh wood	Regionality In % ****	Traceability of material In % *****	EGGER More Sustainable Sources *****	IWAY minimum requirement *****	Country of origin	Region	Origin In %	Genus Designation	Species Designation					
MDF/HDF boards 4411	EGGER	GagarIn	88%	0%	0%	0%	100%	82%	54% (declaration upon request)	27%	100% verified according to ISO 38200 DDS	82%	on request	RU Russian Federation	Smolensk, Moscow, Kaluga, Bryansk, Tver, Vologda, Arkhangelsk, Kirov, Kostroma, Nizhny Novgorod, Yaroslavl,	100%	Special	Composite					
MDF/HDF/thin MDF boards 4411, 9403	EGGER	Brilon	88%	0%	83%	83%	17%	88%	68% (declaration upon request)	97%	100% verified according to ISO 38200 DDS	98%	on request	DE Germany	all regions	100%	Special	Composite					
Thin MDF boards 4411	EGGER	Bevern	88%	0%	93%	93%	7%	100%	64% (declaration upon request)	69%	100% verified according to ISO 38200 DDS	100%	on request	DE Germany	all regions	100%	Special	Composite					
Thin MDF boards 4411	EGGER	Wörgl	88%	32%	35%	67%	33%	86%	71% (declaration upon request)	69%	100% verified according to ISO 38200 DDS	95%	on request	AT Austria	all regions	59%	Special	Composite, Recycled					
														CZ Czech Rep.	all regions	2%							
														DE Germany	all regions	38%							
														IT Italy	South Tyrol, Trentino	1%							
MDF/HDF/DHF boards 4411	EGGER	Wismar	88%	0%	95%	95%	5%	60%	52% (declaration upon request)	97%	100% verified according to ISO 38200 DDS	98%	on request	DE Germany	all regions	100%	Special	Composite					
														DK Denmark	no direct purchase, only coproducts, all FSC CW	0%							
														EE Estonia	no direct purchase, only coproducts, all FSC CW	0%							
														FI Finland	no direct purchase, only coproducts, all FSC CW	0%							
														NO Norway	no direct purchase, only coproducts, all FSC CW	0%							
														SE Sweden	no direct purchase, only coproducts, all FSC CW	0%							
														PL Poland	FSC certified State Forest in Poland	0%							
MDF, thin MDF boards 4411	EGGER	Concordia	88%	0%	46%	46%	54%	48%	31% (declaration upon request)	34%	100% verified according to ISO 38200 DDS	72%	on request	AR Argentina	Entre Rios and Corrientes	100%	Special	Composite					
														UY Uruguay	Tacuarembó	0%							

1	2	3	4	5	6	7	8	9		10	11			12														
								Material name as defined in Annex I of the Regulation (EEC) no. 2658/87 and Harmonized Tariff Code (e.g. UK Trade tariff Code)	Manufacturer		Plant	Plant material In %	Recycled material In %	Co-products content In %*	Circular economy In %*	Roundwood In %**	Average share of certified wood In %***		Regionality In %****	Traceability of material In %*****	EGGER More Sustainable Sources *****	IWAY minimum requirement *****	Country of origin		Region	Origin In %	Special Use Designation US LaceyAct (applicable Tree species, see Table 2)	
																	Round wood	Fresh wood					Genus Designation	Species Designation				
OSB boards 4410	EGGER	Wismar	88%	0%	4%	4%	96%	60%	46% (declaration upon request)	55%	100% verified according to ISO 38200 DDS	62%	on request	DE	Germany	all regions	96%	Special	Composite									
														PL	Poland	all regions*****	4%											
OSB boards 4410	EGGER	Radautl	88%	0%	0%	0%	100%	29%	21% (declaration upon request)	22%	100% verified according to ISO 38200 DDS	29%	on request	AT	Austria	all regions	9%	Special	Composite									
														BY	Belarus	all regions	17%											
														CZ	Czech Rep.	all regions	5%											
														DE	Germany	all regions	1%											
														HU	Hungary	all regions	1%											
														RO	Romania	northeast	60%											
														RU	Russia	Smolensk, Moscow, Kaluga, Bryansk, Tver, Vologd, Arkhangelsk	5%											
UA	Ukraine	State-owned forest west-central	2%																									
Sawn timber 4407, 4409	EGGER	Brilon	100%	0%	0%	0%	100%	77%	77% (declaration upon request)	82%	100% verified according to ISO 38200 DDS	77%	on request	DE	Germany	all regions	100%	Special	SPF									
Logs 4401, 4403	EGGER	Rlon	100%	0%	0%	0%	100%	70%	70% (declaration upon request)	100%	100% verified according to ISO 38200 DDS	70%	on request	FR	France	Aquitaine	100%	Special	SPF									
Logs 4401, 4403	EGGER Forst GmbH Deutschland		100%	0%	0%	0%	100%	61%	61% (declaration upon request)	100%	100% verified according to ISO 38200 DDS	61%	on request	DE	Germany	all regions	100%	Special	SPF									
Logs 4401, 4403	EGGER Forst Österreich GmbH		100%	0%	0%	0%	100%	81%	79% (declaration upon request)	100%	100% verified according to ISO 38200 DDS	81%	on request	AT	Austria	all regions	51%	Special	SPF									
														DE	Germany	Bavaria	37%											
														IT	Italy	Southern Tyrol and Trentino	12%											
Logs 4401, 4403	EGGER Forestry Ltd.		100%	0%	0%	0%	100%	86%	86% (declaration upon request)	100%	100% verified according to ISO 38200 DDS	86%	on request	UK	United Kingdom	Scotland, North of England	100%	Special	SPF									

1	2	3	4	5	6	7	8	9	10	11			12						
										Country of origin	Region	Origin in %	Special Use Designation US LaceyAct (applicable Tree species, see Table 2)						
													Genus Designation	Species Designation					
Material name as defined in Annex I of the Regulation (EEC) no. 2658/87 and Harmonized Tariff Code (e.g. UK Trade tariff Code)	Manufacturer	Plant	Plant material in %	Recycled material in %	Co-products content in %*	Circular economy in %*	Roundwood in %**	Average share of certified wood in %***	Roundwood	Fresh wood	Regionality in %****	Traceability of material in %*****	EGGER More Sustainable Sources *****	IWAY minimum requirement *****					
Laminates 3921	EGGER	Gifhorn & St. Johann	57%	0%	NA	NA	NA	NA	100% verified and certified through 3rd Party (Declaration on request)	NA	100% verified according to ISO 38200 DDS	100%	on request	FI	Finland	all regions	40%	Out of Schedule	NA
														DE	Germany	all regions	30%		
														US	USA	St. Louis, Charleston, Pulaski	14%		
														SE	Sweden	all regions	9%		
														FR	France	all regions	6%		
														BE	Belgium	all regions	1%		
														UK	United Kingdom	Lancashire, Canterbury	0%		
														IT	Italy	Bergamo	0%		
														PL	Poland	FSC certified State Forest in Poland	0%		
														BR	Brasilia	100% FSC certified plantations in Region Espirito Santo, Bahia and Minas Gerias	0%		
Compact laminates 3921	EGGER	St.Johann	57%	0%	NA	NA	NA	NA	100% verified and certified through 3rd Party (Declaration on request)	NA	100% verified according to ISO 38200 DDS	100%	on request	DE	Germany	all regions	100%	Out of Schedule	NA
Decorative, overlay and special paper 4811 as product or component of Eurodekor 4410, 4418, 4411	EGGER	Group	57%	NA	NA	NA	NA	NA	100% verified and certified through 3rd Party (Declaration on request)	-	100% verified according to ISO 38200 DDS	100%	on request	DE	Germany	all regions	88%	Component	Composite, Recycled
														BE	Belgium	all regions	3%		
														IT	Italy	all regions	3%		
														FR	France	all regions	0%		
														PL	Poland	all regions	0%		
														PT	Portugal	all regions	0%		
														ES	Spain	all regions	1%		
														UK	United Kingdom	Lancashire, Canterbury	1%		
														RU	Russia only for Gagarin (RU)	Oblast Pensa	3%		
														BR	Brazil, mainly for Concordia (ARG)	100% FSC certified plantations in Brasil	0%		
CL	Chile mainly for Concordia (ARG)	100% FSC certified plantations in Chile	1%																
US	USA only for Lexington (USA)	Florida, Georgia	0%																
UY	for Concordia (ARG)	Rio negro	0%																

1	2	3	4	5	6	7	8	9	10	11	12						
Material name as defined in Annex I of the Regulation (EEC) no. 2658/87 and Harmonized Tariff Code (e.g. UK Trade tariff Code)	Manufacturer	Plant	Plant material In %	Recycled material In %	Co-products content In %*	Circular economy In %*	Roundwood In %**	Average share of certified wood In %***		Traceability of material In %*****	EGGER More Sustainable Sources *****	IWAY minimum requirement *****	Country of origin	Region	Origin In %	Special Use Designation US LaceyAct (applicable Tree species, see Table 2)	
								Round wood	Fresh wood							Genus Designation	Species Designation

All figures in Table 1 in the corresponding columns refer to the new ISO 38200 :2018 standard.

**Column 5: \* XX % recycled wood according to ISO 38200:2018 (chap. 3.12):** The percentage specified in this document refers to the annual average (FY EGGER) share of recycled wood material in this product group determined across all EGGER Group plants. Recycled wood material is a mix of post- and pre-consumer recycled wood. The real physical quantity of the recycled wood material depends on the product type (recipe). Some products and recipes do not contain recycled wood material or the content of recycled wood differ.

**Column 5: \* % specified co-products content in the product according to ISO 38200:2018 (chap. 3.10):** The percentage specified in this document refers to the annual average (FY EGGER) share of co-products in this product group determined for each EGGER Group plant. Co-products are by-products from the sawmilling process of suppliers, which are recovered from roundwood following the principals of cascaded utilisation usage of wood. The physical quantity of co-product material in the product depends on the product type (recipe). For some products and recipes the physical content of co-products may differ depending on technical requirements or seasonal availability in wood purchasing.

**Column 5: \* % specified circular economy according to ISO 38200:2018 (chap. 3.10):** The percentage specified in this document refers to the annual average (FY EGGER) share of recycled wood material and co-products in this product group determined for each EGGER Group plant. Recycled wood material is a mix of post- and pre-consumer recycled wood. Co-products are by-products from the sawmilling process of suppliers, which are recovered from roundwood following the principals of cascaded utilisation usage of wood. Both assortments have a very good impact on CO<sub>2</sub> storage and preserving natural resources. The physical quantity of the recycled wood or co-product material in the product depends on the product type (recipe). For some products and recipes the physical content of co-products may differ depending on technical requirements or seasonal availability in wood purchasing.

**Column 6: \*\* % specified roundwood according to ISO 38200:2018 (chap. 3.10):** The percentage specified in this document refers to the annual average (FY EGGER) share of roundwood material in this product group determined for each EGGER Group plant. For some products and recipes the physical content of roundwood may differ depending on technical requirements or seasonal availability in wood purchasing.

**Column 7: \*\*\* certified according to ISO 38200:2018 (chap. 3.9) from certified sources and sustainably managed forests as described within UN / FAO sustainability goal (SDG 15.2):** Certified material complying with the UN/FAO sustainability objectives in accordance with SDG 15.2 recognised forest management standards (e.g. FSC® and PEFC™) and can be referred to as certified according to the ISO CoC standard. The percentages are based on the certified virgin fibre percentage (virgin fibre is the purchasing of roundwood and sawmill co-products) and are determined according to the ISO control procedures (Chap. 8.3.3) on a rolling year average (FY EGGER). The declared target of our Wood Purchasing department is to promote sustainable forest management, especially in areas of risk, along with a third party verification by forest certification schemes and external auditors who can support this approach. To this end, the EGGER Group prefers to purchase wood from these certified forests and suppliers within the framework of sustainable wood procurement. However, supply conditions for the EGGER Group plants vary depending on the availability of certified wood in the regions and the certification level of the suppliers. All suppliers are regularly audited with our third-party Due Diligence System (DDS) in accordance with the requirements of the EU Timber Regulation (VO) 995/2010 and the guidelines of the new ISO 38200 standard. For further information on this subject, please contact your EGGER Sales Team as each plant can provide a declaration on our SAP sales documents to demonstrate our products are certified under ISO 38200. Depending on the certification status and depending on the availability of certified material in the regional purchase area, EGGER can claim our products to be valid with a certification statement (claim) according to the Scope of our PEFC™ or FSC® C017963 Certificates.

**Column 8: \*\*\*\*\* XX % specified regional according to ISO 38200:2018 (chap. 3.10)** preferably from regional wood purchases (< 150 km distance) as our contribution to climate protection as formulated as a UN/FAO sustainability goal (SDG 13). The declared target of our Wood Purchasing department is to prioritise the purchase of wood from the immediate vicinity of the EGGER Group production sites. Long distance supply routes with potentially increased CO<sub>2</sub> emissions from transport shall be avoided. In the case of using wood from local sustainably managed forests, a life cycle assessment demonstrates this as a much more sustainable option than for imported wood as an example. This key figure refers to the percentage of wood sourced from a maximum distance of 150 km around the specific production site.

**Column 9: \*\*\*\*\* 100% verified according to ISO 38200:2018 (Chap. 3.11)** All wood-based products are made from EGGER legal wood sources and 100% verified by third parties.

Our EGGER Due Diligence System (DDS) has been developed by internal and external experts and is based on the new ISO 38200 CoC standard for the chain of custody of wood and wood-based products.

In addition, the application of our DDS when we act as an Operator for all complex and high risk supply chains and plants of the EGGER Group is monitored by an approved monitoring organisation in accordance with Articles 8 and 10 of the EU Timber Regulation (VO) 995/2010 or new UK Timber Regulation (2021).

As part of our ISO 38200 certification, we have developed a DDS for our supply chains with the support of AI which documents all legal requirements and provisions from the sectors:

1. Social Affairs and Employment: see Annex A.
2. Environment: see Annex B.
3. Trade and Customs: see Annex C (e.g. EU Timber Regulation 995/2010).

and assesses the risk of non-compliance in our supply chain.

Customers who purchase products from the EGGER Group within the EU assume the role of a "Trader" within the scope of the EU Timber Regulation 995/2010. After purchasing a wood-based product within the EU, it is not necessary to provide any additional information as separate evidence of the origin of the wood in addition to the invoice and this manufacturer's declaration.

We will continue to strictly adhere to our Code of Conduct on sustainable wood procurement and to take effective measures to further promote the transparency and safety of the wood we use.

Our EUTR Third Party Monitoring Statement and certificates as evidence of risk minimisation can be found at:

[EUTR Monitoring 3rd Party Statement](#)

1	2	3	4	5	5	5	6	7		8	9	10		11			12	
Material name as defined in Annex I of the Regulation (EEC) no. 2658/87 and Harmonized Tariff Code (e.g. UK Trade tariff Code)	Manufacturer	Plant	Plant material In %	Recycled material In % *	Co-products content In %*	Circular economy In %*	Roundwood In % **	Average share of certified wood In % ***		Regionality In % ****	Traceability of material In % *****	EGGER More Sustainable Sources *****	IWAY minimum requirement *****	Country of origin	Region	Origin In %	Special Use Designation US LaceyAct (applicable Tree species, see Table 2)	
								Round wood	Fresh wood								Genus Designation	Species Designation

**Column 10\*\*\*\*\* EGGER More Sustainable Sources specified according to ISO38200 (Chap 3.10): % specified EGGER More Sustainable Sources according to ISO 38200:2018 (chap. 3.10):** The percentage specified in this document refers to the annual average (FY EGGER) percentage of recycled wood material, co-products and certified roundwood in this product group determined for each EGGER Group plant. According to our Mission Statement, the sustainable use of raw materials is a top priority for us. The declared target of our Wood Purchase department is to preserve natural resources and promote sustainable forest management. Our primary target is to utilize recycled wood and co-products for our wood-based materials and to then supplement these with roundwood which will be sourced from sustainably managed certified forests, where possible. Customers can use this value to comply with the Nordic Swan Ecolabelling requirements, according to Nordic Swan Ecolabelling for Furniture and Fittings chap. 3.3 Wood Panels: a minimum of 70% by weight of the wood raw materials (virgin/recycled wood material) used in the panel must originate from forestry certified under the FSC and/or PEFC schemes, or be recycled wood materials. Recycled wood material is defined according to ISO 14021 in the categories of pre-consumer and post-consumer, see definitions. Nordic Ecolabelling includes co-products from primary wood processing industries (sawdust, wood chips, shavings, bark etc.) as well as residues from forestry operations (bark, branches, roots, etc.) in its definition of recycled wood material. The manufacturer/supplier of the panel must state the species name of the wood raw materials used in the construction panel (see table 3).

**Column 10\*\*\*\*\* All paper-based materials containing wood fiber purchased carry an IKEA recognized third party certification claim and can be considered as More Sustainable Sources with regards to IWAY requirements.** All wood and paper based products of the EGGER Group can be declared within the scope of our CoC certificates as "IKEA More Sustainable Sources" upon our customers request for the total supply chain of IKEA.

**Column 11 specified Country of origin according to ISO38200 chap 7.2 c):** The percentage specified in this document refers to the annual average (FY EGGER) of freshwood (virgin fibre) purchased in each country of origin or harvest. If the origin of freshwood or plant material is unknown or is believed to be from more than one country, then the EGGER Group will provide the name of all Countries from which the plant material may have been harvested (i.e., the country in which the freshwood or plant was cut, logged, or removed). See also US Lacey Act 16 U.S.C. §3372(f)(2)(B) and EU Holzverordnung (VO 995/2010) or new UKTR (2021) Art 5 Obligation of traceability. For some products and recipes the physical origin of wood in the delivered product may differ depending on technical requirements or seasonal availability of wood in the claiming and purchasing period. If a country of origin is shown as 0%, then the purchase quantity is less than 1% or only theoretically applicable to the delivered product or EGGER is not purchased directly or operator according to EUTR definitions.

**Column 12 The classification in this document refers to the LACEY ACT PLANT AND PLANT PRODUCT DECLARATION SPECIAL USE DESIGNATIONS Updated June 19, 2019:**

If the origin of fresh wood or plant material is unknown or is believed to be from more than one country, then the EGGER Group will provide the name of all Countries from which the plant material may have been harvested (i.e., the Country in which the plant was cut, logged, or removed). See also US Lacey Act 16 U.S.C. §3372(f)(2)(B) and EU Timber Regulation 995/2010 or new UKTR (2021) Art 5 Obligation of Traceability. For some products and recipes the physical origin of wood in the delivered product(s) may differ depending on the technical requirements or seasonal availability of wood in the claiming and purchasing period. If a country of origin is shown as 0%, then the purchase quantity is less than 1%, and only theoretically applicable to the delivered product. For your declarations or for further information see:

[https://www.aphis.usda.gov/plant\\_health/lacey\\_act/downloads/lacey-act-SUD.pdf](https://www.aphis.usda.gov/plant_health/lacey_act/downloads/lacey-act-SUD.pdf)

**NA** not applicable, not evaluable or new plant in starting phasis (Lexington)

## Tab. 2: Tree species according to product groups

Only tree species from legal and sustainably managed forests are used for the production of our wood-based materials. Our suppliers confirm in accordance with Regulation (EU) 995/2010 that they are authorised to harvest, market and place the wood material for the first time on the EU/UK market, in compliance with all applicable legislation and civil law. The generic terms **softwood, hardwood, and cellulose** in table 1 include the following tree species. Depending on the product recipe and availability of wood, the tree species combinations may vary. Only tree species which can reach a minimum share of 1% within the product are listed. The EGGER Group will not buy or process any exotic wood that enjoys special protection or whose availability is connected with strict conditions according to the Washington Convention on International Trade in Endangered Species of Wild Fauna and Flora known as CITES. Reference of tree species see <https://www.iucnredlist.org/>

Material labelling	Product group referred to in Annex I to Regulation (EEC) no. 2658/87	Designation		Country of origin													
		Trade name	Latin name	EU-27	UK	AR	BR	BY	CL	CH	NO	RU	UA	US	UY		
Chipboard (including thin chipboard and chipboard components in composite materials) 4410	Composite	Silver fir	<i>Abies alba</i>	x	x			x		x		x					
		Grand fir	<i>Abies grandis</i>	x	x												
		Noble fir	<i>Abies procera</i>		x												
		European larch	<i>Larix decidua</i>	x	x			x		x		x	x				
		Japanese larch	<i>Larix kaempferi</i>	x	x												
		Hybrid larch	<i>Larix x eurolepis</i>	x	x												
		Norway spruce	<i>Picea abies</i>	x	x			x		x		x	x				
		Sitka spruce	<i>Picea sitchensis</i>	x	x												
		Lodgepole pine	<i>Pinus contorta</i>	x	x												
		Slash Pine (SYP)	<i>Pinus elliottii</i>				x									x	
		Corsican pine	<i>Pinus nigra</i>	x	x												
		Maritime pine	<i>Pinus pinaster</i>	x													
		Scots pine	<i>Pinus sylvestris</i>	x	x			x		x		x	x				
		Loblolly Pine (SYP)	<i>Pinus taeda</i>				x										x
		Douglas fir	<i>Pseudotsuga menziesii</i>	x	x						x						
		Western hemlock	<i>Tsuga heterophylla</i>				x										
		Shortleaf Pine (SYP)	<i>Pinus echinata</i>														x
		Longleaf Pine (SYP)	<i>Pinus palustris</i>														x
		Eastern White Pine	<i>Pinus strobus</i>	x													x
		Virginia Pine	<i>Pinus virginiana</i>														x
		Caribbean Pine	<i>Pinus caribaea</i>														
		Norway maple	<i>Acer platanoides</i>	x	x									x	x		
		Sycamore	<i>Acer pseudoplatanus</i>	x	x						x				x		
		European horse-chestnut	<i>Aesculus hippocastanum</i>	x							x						
		Common alder	<i>Alnus glutinosa</i>	x	x						x		x	x			
		Grey alder	<i>Alnus incana</i>	x										x			
		European birch	<i>Betula pendula</i>	x	x			x		x		x	x				
		Downy birch	<i>Betula pubescens</i>	x	x					x		x					
		Beech	<i>Fagus sylvatica</i>	x	x						x			x			
		Ash	<i>Fraxinus excelsior</i>	x	x						x		x	x			
		Walnut	<i>Juglans regia</i>	x													
		White poplar	<i>Populus alba</i>	x							x		x	x			
		Black poplar	<i>Populus nigra</i>	x							x		x	x			
		European aspen	<i>Populus tremula</i>	x	x						x		x	x			
		European oak	<i>Quercus petraea</i>	x	x						x			x			
		Common oak	<i>Quercus robur</i>	x	x						x		x	x			
		Mountain elm	<i>Ulmus alabra</i>	x													
		Smooth leaved elm	<i>Ulmus minor</i>	x							x		x	x			
		Sallow willow	<i>Salix alba</i>	x							x		x	x			
		Lime	<i>Tilia cordata</i>	x	x						x		x	x			
		Yellow Poplar	<i>Liriodendron tulioifera</i>														x
		Sweet Gum	<i>Liquidambar styraciflua</i>														x
		Red Maple	<i>Acer rubrum</i>														x
		Sugar Maple	<i>Acer saccharum</i>														x
Hard Maple	<i>Acer nigrum</i>														x		
Green Ash	<i>Fraxinus pennsylvanica</i>														x		
White Ash	<i>Fraxinus americana</i>														x		
Black Cherry	<i>Prunus serotina</i>														x		
American Beech	<i>Fagus grandifolia</i>														x		
Southern Red Oak	<i>Quercus falcata</i>														x		
White Oak	<i>Quercus alba</i>														x		
Northern Red Oak	<i>Quercus rubra</i>	x													x		
Post Oak	<i>Quercus Stellata</i>														x		
Eucalyptus	<i>Eucalyptus globulus</i>	x															
Eucalyptus	<i>Eucalyptus grandis</i>				x												

Material labelling	Designation	Country of origin																		
		EU-27	UK	AR	BR	BY	CL	CH	NO	RU	UA	US	UY							
Product group referred to in Annex I to Regulation (EEC) no. 2658/87	Trade name	Latin name																		
MDF boards (including thin MDF, HDF, DHF and fibreboard components in composite materials) 4411	Composite	Norway spruce	<i>Picea abies</i>	X							X	X								
		Scots pine	<i>Pinus sylvestris</i>	X							X	X								
		Loddenpole pine	<i>Pinus contorta</i>																	
		Sitka spruce	<i>Picea sitchensis</i>	X																
		Silver fir	<i>Abies alba</i>	X																
		Grand fir	<i>Abies grandis</i>	X																
		European larch	<i>Larix decidua</i>	X								X								
		Japanese larch	<i>Larix kaempferi</i>	X																
		Douglas fir	<i>Pseudotsuga menziesii</i>	X																
		Slash pine	<i>Pinus elliottii</i>			X														X
		Loblolly pine	<i>Pinus taeda</i>			X														X
		Beech	<i>Fagus sylvatica</i>	X																
		Hornbeam	<i>Carpinus betulus</i>	X																
		Ash	<i>Fraxinus excelsior</i>	X																
		Common alder	<i>Alnus glutinosa</i>	X									X							
		Lime	<i>Tilia cordata</i>	X									X							
		Norway maple	<i>Acer platanoides</i>	X									X							
		European aspen	<i>Populus tremula</i>	X									X							
		European birch	<i>Betula pendula</i>	X									X							
		Mountain elm	<i>Ulmus glabra</i>	X																
Eucalyptus	<i>Eucalyptus grandis</i>			X														X		
OSB boards (including OSB components in composite materials) 4410	Softwood	Scots pine	<i>Pinus sylvestris</i>	X			X					X	X							
		Loddenpole pine	<i>Pinus contorta</i>																	
		Norway spruce	<i>Picea abies</i>	X			X					X	X							
		Sitka spruce	<i>Picea sitchensis</i>	X																
		Silver fir	<i>Abies alba</i>	X			X						X							
	Deciduous	European larch	<i>Larix decidua</i>	X			X					X	X							
		Douglas fir	<i>Pseudotsuga menziesii</i>	X																
		European birch	<i>Betula pendula</i>	X								X	X							
		Alder	<i>Alnus glutinosa</i>	X								X	X							
		White poplar	<i>Populus alba</i>	X								X	X							
Sawn timber 4407, 4409	Softwood	Black poplar	<i>Populus nigra</i>	X								X	X							
		Norway spruce	<i>Picea abies</i>	X																
		Silver fir	<i>Abies alba</i>	X																
		European larch	<i>Larix decidua</i>	X																
		Norway spruce	<i>Picea abies</i>	X																
		Sitka spruce	<i>Picea sitchensis</i>	X																
		Eastern white pine	<i>Pinus strobus</i>																	
		Scots pine	<i>Pinus sylvestris</i>	X																
		Douglas fir	<i>Pseudotsuga menziesii</i>	X																
		Logs 4401, 4403	Softwood	Silver fir	<i>Abies alba</i>	X	X													
Grand fir	<i>Abies grandis</i>				X															
Noble fir	<i>Abies procera</i>				X															
European larch	<i>Larix decidua</i>			X	X															
Japanese larch	<i>Larix kaempferi</i>			X	X															
Hybrid larch	<i>Larix x eurolepis</i>				X															
Norway spruce	<i>Picea abies</i>			X	X															
Sitka spruce	<i>Picea sitchensis</i>			X	X															
Loddenpole pine	<i>Pinus contorta</i>			X	X															
Slash pine	<i>Pinus elliottii</i>																			
Corsican pine	<i>Pinus nigra</i>			X	X															
Maritime pine	<i>Pinus pinaster</i>			X																
Scots pine	<i>Pinus sylvestris</i>			X	X															
Loblolly pine	<i>Pinus taeda</i>																			
Douglas fir	<i>Pseudotsuga menziesii</i>			X	X															
Western hemlock	<i>Tsuga heterophylla</i>			X																
Deciduous	Norway maple		<i>Acer platanoides</i>	X																
	Sycamore		<i>Acer pseudoplatanus</i>	X	X															
	European horse-chestnut		<i>Aesculus hippocastanum</i>	X																
	Common alder		<i>Alnus glutinosa</i>	X	X															
	Grey alder		<i>Alnus incana</i>	X																
	European birch		<i>Betula pendula</i>	X	X															
	Downy birch		<i>Betula pubescens</i>	X	X															
	Beech		<i>Fagus sylvatica</i>	X	X															
	Ash		<i>Fraxinus excelsior</i>	X	X															
	Walnut		<i>Juglans regia</i>	X																
	White poplar		<i>Populus alba</i>	X																
	Black poplar		<i>Populus nigra</i>	X																
	European aspen		<i>Populus tremula</i>	X	X															
	European oak		<i>Quercus petraea</i>	X	X															
	Common oak		<i>Quercus robur</i>	X	X															
	Mountain elm		<i>Ulmus glabra</i>	X																
	Smooth leaved elm		<i>Ulmus minor</i>	X																
	Sallow willow		<i>Salix alba</i>	X																
	Lime		<i>Tilia cordata</i>	X	X															
	Eucalyptus	<i>Eucalyptus globulus</i>	X																	





