



UNILIN bv
division panels

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Oostrozebeke, 09.02.2022

Ref : Declaration Holzhandelsverordnung (HHV) in der Schweiz

Hereby Unilin BV, division panels declares that all panel products (Particle boards & MDF boards) produced in all our facilities comply with the restrictions mentioned in the HHV as valid from 01.01.2022.

All compliances with the EUTR regulation and all restrictions about Wood Origin are described in the "Wood Management Declaration" that is yearly revised.

Unilin is having in place a full due diligence system, restricted by the FSC/PEFC regulation to be able to use mixed sources. To achieve this conformity Unilin :

- checks the wood sourcing areas of all suppliers by gathering and evaluating a due diligence declaration,
- performs a risk assessment of all declared wood species and their wood origin area's by using all available RA and NRA schemes of EUTR, FSC & PEFC and summarises these in the "Wood Management Declaration",
- performs a yearly internal risk assessment on all suppliers to define risk classes and to define audit scheme of Y+1,
- performs audits at these wood suppliers to verify the due diligence declarations,
- allows 3rd party certifiers of FSC and PEFC to audit annually randomly some of our suppliers to check the due diligence conformity.

Yours sincerely,
Cristian Delaere – Certification Manager


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