

	BU:	259	DOC CODE :	DOC PA QA - 12314	Version:	32.0 26/05/2026
	Area:	Research & Development	Process Owner :	PA Certification Manager	Page:	1/8
Certification - Wood Management						
Wood Management Declaration Unilin Panels (ENG)						

SCOPE

Products:	- MDF/HDF - Particleboards - Melamine faced panels - Tooth & Groove panels - Lacquered panels - Laminates
Plants:	- Breestraat 4, B-8710 Wielsbeke - Ingelmunstersteenweg 229, B-8780 Oostrozebeke - Ambachtenstraat 68, B-8870 Izegem - Ooigemstraat 3, B-8710 Wielsbeke - Vielsalm (Spanolux) – Rue de la Forêt 2, B-6690 Vielsalm - Bazeilles (Unilin SAS) – Zone Industrielle CS 40913 Bazeilles, F-08209 Sedan Sedex - Ussel (Panneaux de Corrèze) – 6 Imp. de l'Empereur, 19200 Ussel, France - Otto Schneider GmbH – Raiffeisenstr. 5 – DE-63303 Dreieich
Contact:	Cristian Delaere – Certification Manager Panels (Wood certificates representative) T +32 56 66 70 21 – F +32 56 66 82 25 Email: Cristian.delaere@unilin.com UNILIN BV, division panels – Ooigemstraat 3 – 8710 Wielsbeke – Belgium

WOOD CERTIFICATES

FSC:	- Certificate number : SGSCH-COC-041240 and SGSCH-CW-041240 (All Plants) - License Code : FSC-C028828 (All Plants)
PEFC:	- Certificate number : SGSCH-PEFC-COC-040011 [Previous number : BE18/1240] (All Plants) - License Code : PEFC/07-35-02 (All plants)
The validity check of the wood certificates can be done by checking the certificate status at www.fsc.org and/or www.pefc.org by using the “Find Certified” feature and searching on Manufacturer name Unilin BV, division panels	

KNOWLEDGE DURABILITY CRITERIA

Unilin bv, division Panels confirms the knowledge of following regulations:

- FSC and PEFC basic requirements as described in FSC-STD-01-001-V5.3 and PEFC ST 2002:2020
- The 5 categories described in FSC-STD-40-005 V3-1:
 - Category 1: Illegally harvested wood
 - Category 2: Wood harvested in violation of traditional and human rights
 - Category 3: Wood harvested from forests in which high conservation values are threatened by management activities
 - Category 4: Wood harvested from areas being converted from forests and other wooded ecosystems to plantations or non-forest uses
 - Category 5: Wood from forests in which genetically modified trees are planted
- EUTR regulation described in 995/2010; 607/2012; 363/2012 to avoid illegally harvested wood on the European market.

	BU:	259	DOC CODE :	DOC PA QA - 12314	Version:	32.0 26/05/2026
	Area:	Research & Development	Process Owner :	PA Certification Manager	Page:	2/8
Certification - Wood Management						
Wood Management Declaration Unilin Panels (ENG)						

PEFC DECLARATION

Unilin bv, division Panels declares no wood is sourced originating from controversial sources like defined in PEFC ST 2002:2020-3.7.

Unilin bv, division Panels engages:

- Giving all necessary information regarding the identification of origin and types of wood species (see Chapter Wood Origin).
- If necessary for the DDS verification program of the customer, extra information will be shared and auditing at place will be allowed (for the customer, its certification agency and ASI).
- Upon change of origin, wood species and/or certification data, Unilin will inform his customers.
- To support the customer with gathering the information needed to implement corrective measurements in case of a co-product has a specific risk area origin.

WOOD SOURCING POLICY

The Wood sourcing policy of Unilin Panels is organized to avoid the use of wood (or wood products) coming from following activities:

- illegal logging or the trade in illegal wood or forest products;
- violation of traditional and human rights in forestry operations;
- destruction of high conservation values in forestry operations;
- significant conversion of forests to plantations or non-forest use;
- introduction of genetically modified organisms in forestry operations;
- violation of any of the ILO Core Conventions, as defined in the ILO Declaration on Fundamental Principles and Rights at Work, 1998;
- wood with origin an organisation that purchases with origin of species that are mentioned in CITES appendix 1 untill 3, without meeting the international European en national regulations related to CITES;
- wood with origin from forests out of countries where a UN, or relevant EU or national sanction, related to export/import of raw materials out of forest is active.

EU(ropean)T(imber)R(egulation) DECLARATION

Unilin bv, division Panels declares that for all its products it meets to the full extend the latest EUTR that is valid as per 03.03.2013 and its review and guidance note of February 2016.

Seen the fact that Unilin bv, division Panels acts according to the EUTR as a “Trader” (and not as an “Operator”) Unilin bv, division Panels do not have to implement a Due Diligence System for the wood that we take in as raw material.

	BU:	259	DOC CODE :	DOC PA QA - 12314	Version:	32.0 26/05/2026
	Area:	Research & Development	Process Owner :	PA Certification Manager	Page:	3/8
Certification - Wood Management						
Wood Management Declaration Unilin Panels (ENG)						

EU(ropean) D(eforestation) Regulation DECLARATION

On 04 May 2026 The Commission has published its simplification package for the EUDR. The package delivers on the commitment made to the European Parliament and the Council under the simplification review clause and includes the following elements:

- Updated [FAQs](#) and [Guidance documents](#);
- A [draft Delegated Act](#) on the product scope, now open for a four-week public feedback period, accompanied by a [Staff Working Document](#) with the methodology underpinning the proposed changes;
- A [Report](#) to the European Parliament and the Council;
- A draft Implementing Act governing the Information System, to be sent to representatives of the Member States in the EUDR Committee.

Unilin is a first downstream operator which means upstream Unilin Panels will collect and rely upon DDS data from those suppliers that share DDS data (which is their obligation if they are an operator). Downstream it is clear that Unilin Panels doesn't have any obligation anymore to share DDS data with its customers. The customers of Unilin, per definition (at least second) downstream operators, have no requirements of gathering reference numbers or declaration identifiers because only supplier and further downstream operators/traders data should be available upon request of the competent authorities (except in case substantiated concerns arise). If Unilin goods are imported in non-EU countries by its customers and later on these customers are exporting back to the EU there are no due diligence obligations applicable for the Unilin goods for this re-import. In such case, the importer only needs to demonstrate that the Unilin products were in fact previously placed on the EU market (e.g. customs declaration, bill of lading, etc).

Unilin continues to support the federations in challenging the EU and Competent Authorities to adress the open questions. This will ensure a transparent and accurate way of informing our stakeholders.

	BU:	259	DOC CODE :	DOC PA QA - 12314	Version:	32.0 26/05/2026
	Area:	Research & Development	Process Owner :	PA Certification Manager	Page:	4/8
Certification - Wood Management						
Wood Management Declaration Unilin Panels (ENG)						

WOOD ORIGIN BY PRODUCTION PLANTS		
Product Type	Production Plant	Sourcing Area
Particleboard	BELGIUM – Wielsbeke - Breestraat 4 (Bospan)	Belgium (BE – Whole Country), Netherlands (NL – Whole Country), Luxembourg (LU – Whole Country), Germany (DE – Whole Country), France (FR – Whole Country)
	BELGIUM – Oostrozebeke - Ingelmunstersteenweg 229, (Spano)	
MDF	BELGIUM – Vielsalm – Rue de la Forêt 2 (Spanolux)	Belgium (BE – Whole Country), Netherlands (NL – Whole Country), Luxembourg (LU – Whole Country), Germany (DE – Whole Country), France (FR – Whole Country)
	FRANCE – Bazeilles – Zone Industrielle CS 40913 Bazeilles, F-08209 Sedan Sedex (Unilin SAS)	
	FRANCE – Ussel – 6 Imp. de l'Empereur, 19200 Ussel, (Panneaux de Corrèze)	
Melamine Faced Boards	BELGIUM – Wielsbeke - Breestraat 4 (Bospan)	<u>Core board</u> : See Particleboard and MDF Sourcing Area <u>Decorative papers</u> : Belgium (BE – Whole Country), Netherlands (NL – Whole Country), Luxembourg (LU – Whole Country), Germany (DE – Whole Country), France (FR – Whole Country), Poland (PL – Whole Country), Finland (FI – East/South/North), Estonia (ET– Whole Country), Latvia (LT– Whole Country), Lithuania (LTU – Whole Country), Argentina (AR – Entre Rios), Spain (ES – Whole Country), Portugal (P – Whole Country), Brazil (100% from plantations), Uruguay (Rio Negro), Chili (CH - Biò Biò)
	BELGIUM – Oostrozebeke – Ingelmunstersteenweg 229, (Spano)	
	BELGIUM – Izegem – Ambachtenstraat 68	
HPL	BELGIUM – Wielsbeke – Ooigemstraat 3	<u>Kraft Paper</u> : Finland (FI – East/South/West), Sweden (SE – South) <u>Decorative papers</u> : Belgium (BE – Whole Country), Netherlands (NL – Whole Country), Luxembourg (LU – Whole Country), Germany (DE – Whole Country), France (FR – Whole Country), Poland (PL – Whole Country), Finland (FI – East/South/North), Estonia (ET– Whole Country), Latvia (LT– Whole Country), Lithuania (LTU – Whole Country), Argentina (AR – Entre Rios), Spain (ES – Whole Country), Portugal (P – Whole Country), Brazil (100% from plantations), Uruguay (Rio Negro), Chili (CH - Biò Biò)
	BELGIUM – Izegem – Ambachtenstraat 68	

	BU:	259	DOC CODE :	DOC PA QA - 12314	Version:	32.0 26/05/2026
	Area:	Research & Development	Process Owner :	PA Certification Manager	Page:	5/8
Certification - Wood Management						
Wood Management Declaration Unilin Panels (ENG)						

WOOD SPECIES ORIGIN PARTICLEBOARD						
Only use of recycled wood, no fresh wood use.						
90% POST-consumer locally sourced recycled wood and 10% PRE-consumer locally sourced recycled wood which exists of secondary wood manufacturing waste consisting of particleboard, OSB, wooden pallet residues						
Possible species PRE-consumer materials	Sourcing Area					
	BE	NL	FR			
Picea abies, picea excelsa	X	X	X			
Picea sitchensis	X	X	X			
Pinus nigra	X	X	X			
Pinus pinaster	X	X	X			
Pinus sylvestris	X	X	X			
Pseudotsuga menziesii	X	X	X			

	BU:	259	DOC CODE :	DOC PA QA - 12314	Version:	32.0 26/05/2026
	Area:	Research & Development	Process Owner :	PA Certification Manager	Page:	6/8

Certification - Wood Management

Wood Management Declaration Unilin Panels (ENG)

WOOD SPECIES ORIGIN MDF						
Species	Sourcing Area					
	BE	NL	LU	DE	FR	
Abies Alba	X	X	X	X	X	
Abies grandis/ excelsior				X		
Alnus glutinosa	X	X	X	X	X	
Alnus incana	X	X	X	X	X	
Betula pendula	X	X	X	X	X	
Fagus sylvatica	X	X	X	X	X	
Fraxinus angustifolia	X	X	X	X	X	
Fraxinus excelsior	X	X	X	X	X	
Larix decidua	X	X	X	X	X	
Picea abies, picea excelsa	X	X	X	X	X	
Picea sitchensis	X	X	X	X	X	
Pinus nigra	X	X	X	X	X	
Pinus pinaster	X	X	X	X	X	
Pinus sylvestris	X	X	X	X	X	
Populus alba	X	X	X	X	X	
Populus canescens	X	X	X	X	X	
Populus nigra	X	X	X	X	X	
Populus tremula	X	X	X	X	X	
Prunus avium, Cerasus avium	X	X				
Pseudotsuga menziesii	X	X	X	X	X	
Quercus petraea	X	X	X	X	X	
Quercus pubescens	X	X	X	X	X	
Quercus robur	X	X	X	X	X	
Quercus rubra	X	X	X	X	X	
Tsuga canadensis	X	X	X	X	X	
Tsuga heterophylla	X	X	X	X	X	

	BU:	259	DOC CODE :	DOC PA QA - 12314	Version:	32.0 26/05/2026
	Area:	Research & Development	Process Owner :	PA Certification Manager	Page:	7/8

Certification - Wood Management

Wood Management Declaration Unilin Panels (ENG)

WOOD SPECIES ORIGIN DECORATIVE PAPERS

Species	Sourcing Area					
	EU27	BR	UR	CH	AR	
Acer platanoides	X					
Acer Pseudoplatanus	X					
Alnus glutinosa	X					
Betula pendula	X					
Betula pubescens	X					
Carpinus betulus	X					
Eucalyptus benthamii			X		X	
Eucalyptus camaldulensis		X				
Eucalyptus Dunnii	X		X		X	
Eucalyptus Delegatensis				X		
Eucalyptus globulus	X		X	X	X	
Eucalyptus grandis		X	X		X	
Eucalyptus Hybrid		X	X	X		
Eucalyptus maidenii			X		X	
Eucalyptus nitens	X	X	X	X		
Eucalyptus regnans	X	X	X	X		
Eucalyptus Saligna		X				
Eucalyptus Smithii	X					
Eucalyptus viminalis			X	X	X	
Eucalyptus Urograndis		X	X	X		
Eucalyptus urophylla	X	X				
Fagus sylvatica	X					
Fraxinus excelsior	X					
Larix decidua	X					
Picea abies	X					
Picea sitchensis	X					
Pinus sylvestris	X					
Pinus Radiata				X		
Pinus Contorta	X					
Populus alba	X					
Populus tremula	X					
Prunus Avium	X					
Pseudotsuga menziesii	X					
Quercus petraea	X					
Quercus robur	X					
Robinia pseudoacacia	X					
Salix alba	X					
Tilla cordata	X					
Ulmus minor	X					

	BU:	259	DOC CODE :	DOC PA QA - 12314	Version:	32.0 26/05/2026
	Area:	Research & Development	Process Owner :	PA Certification Manager	Page:	8/8

Certification - Wood Management

Wood Management Declaration Unilin Panels (ENG)

WOOD SPECIES ORIGIN KRAFT PAPER HPL

Species	Sourcing Area					
	FI	SE				
Betula pendula	X					
Betula pubescens	X	X				
Picea abies	X	X				
Pinus contorta		X				
Pinus sylvestris	X	X				

CONFIDENTIALITY

The form, its content and all the information will be held strictly confidential.
Unilin bv, division Panels will not provide access to information concerning prices, quantities per supplier and/or suppliers overview or any other confidential information.

AUTHORIZED SIGNATURE

<u>Date:</u> 26/05/2026	<u>Place:</u> Wielsbeke	<u>Signature + Company stamp:</u> 
<u>Representative:</u> Cristian Delaere	<u>Function:</u> Sustainability Manager	