

For

Jutzler AG

Bahnhofstrasse 6e

3414 Oberburg, Switzerland

The Organization has demonstrated the implementation of a Due Diligence System in accordance with the

EU Timber Regulation

Regulation 995/2010 of the European Parliament and of the Council of 20 October 2010.

The system includes following elements:

- Management System Elements
- Gather information about the products intended for supply to market.
- Analyze and evaluate the risk of illegally harvested products being placed on the market.
- Appropriate risk mitigation procedures, to minimise the risk of placing illegal products on the market.

The products included in this verification are listed on the second page of this statement

This certificate is valid from **17 April 2022** until **16 April 2027**
and remains valid subject to satisfactory surveillance audits

Recertification audit due before **16 April 2027**
Issue 2. Certified since **April 2017**.

Authorised by

Z. Sulewodski



SGS Poland sp. z o.o., Certification & Business Enhancement
ul. Plac Kaszubski 173-81-369 Gdynia, Poland
t + (48) 58 621 35 21 f +48 58 621 30 06 www.sgs.com

Products covered by the EUTR Due Diligence System verification statement

Classification According to Annex 1 of the regulation	Product Description / Name	Species
4408	Sheets for veneering, incl. those obtained by slicing laminated wood, for plywood or for other similar laminated wood and other wood, sawn lengthwise, sliced or peeled, whether or not planed, sanded, spliced or end-jointed, of a thickness of ≤ 6 mm	Quercus robur
4409	Wood (including strips and friezes for parquet flooring, not assembled) continuously shaped (tongued, grooved, rebated, chamfered, V-jointed, beaded, moulded, rounded or the like) along any of its edges, ends or faces, whether or not planed, sanded or end-jointed	Quercus alba, Quercus robur
4410	Particle board, oriented strand board (OSB) and similar board (for example, waferboard) of wood or other ligneous materials, whether or not agglomerated with resins or other organic binding substances	Abies alba; Abies grandis; Abies spp.; Acacia melanoxylon; Acer campestre; Acer platanoides; Acer pseudoplatanus; Acer saccharum; Acer spp.; Aesculus hippocastanum; Aesculus spp.; Alnus glutinosa; Alnus incana; Alnus spp.; Alnus viridis; Betula alba; Betula pendula; Betula pubescens; Betula spp.; Carpinus betulus; Carpinus orientalis; Carpinus spp.; Castanea sativa; Celtis australis; Eucalyptus dunnii; Eucalyptus globulus; Eucalyptus grandis; Eucalyptus nitens; Eucalyptus maidenii; Eucalyptus spp.; Eucalyptus urograndis; Fagus sylvatica; Fagus spp.; Fraxinus americana; Fraxinus excelsior; Fraxinus spp.; Juglans nigra; Juglans regia; Juglans spp.; Larix decidua; Larix leptolepsis; Larix spp.; Mañus domestica; Picea abies; Picea mariana; Picea sitchensis; Picea spp.; Pinus banksiana; Pinus cembra; Pinus contorta; Pinus halepensis; Pinus nigra; Pinus nigra var. maritima; Pinus pinaster; Pinus pinea; Pinus radiata; Pinus spp.; Pinus strobus; Pinus sylvestris; Platanus spp; Populus alba; Populus canescens; Populus canadensis; Populus grandidentata; Populus nigra; Populus robusta; Populus spp.; Populus tremula; Populus tremuloides; Populus trichocarpa; Prunus avium; Prunus spp.; Pyrus communis; Pseudotsuga menziesii; Pseudotsuga spp.; Quercus cerris; Quercus ilex; Quercus petraea; Quercus pubescens; Quercus robur; Quercus rubra; Quercus spp.; Robinia pseudoacacia; Robinia spp.; Salix alba; Salix caprea; Salix spp.; Sorbus aria; Sorbus aucuparia; Sorbus domestica; Sorbus torminalis; Taxus baccata; Thuja plicata; Tilia cordata; Tilia platyphyllos; Tilia spp.; Tsuga heterophylla; Tsuga spp.; Ulmus glabra;Ulmus minor; Ulmus spp.
4411	Fibreboard of wood or other ligneous materials, whether or not	Abies alba; Abies grandis; Acacia melanoxylon; Acer campestre; Acer

	bonded with resins or other organic substances	<p>platanoides; Acer pseudoplatanus Acer saccharum; Acer spp.; Aesculus hippocastanum; Alnus glutinosa; Alnus incana; Alnus spp.; Alnus viridis; Betula alba; Betula pendula; Betula pubescens; Betula spp.; Carpinus betulus; Castanea sativa; Eucalyptus dunnii; Eucalyptus globulus; Eucalyptus grandis; Eucalyptus maidenii Eucalyptus nitens; Eucalyptus urograndis ; Fagus sylvatica; Fraxinus excelsior; Fraxinus spp. ;Juglans nigra; Juglans regia; Juglans spp.; Larix decidua; Larix leptolepis; Malus domestica; Picea abies; Picea mariana; Picea sitchensis; Pinus banksiana; Pinus cembra; Pinus halepensis; Pinus contorta; Pinus nigra; Pinus nigra var. Maritima; Pinus pinaster; Pinus strobus; Pinus sylvestris Platanus spp.; Populus alba; Populus canadensis; Populus canescens; Populus grandidentata; Populus nigra; Populus robusta; Populus spp.; Populus tremula; Populus tremuloides; Populus trichocarpa; Prunus avium; Prunus spp; Pseudotsuga menziesii; Pyrus communis; Quercus petraea; Quercus robur; Quercus rubra; Quercus spp.; Robinia pseudoacacia; Salix alba; Salix caprea; Salix spp.; Sorbus aria; Sorbus aucauparia; Sorbus domestica; Sorbus torminalis; Taxus baccata; Thuja plicata; Tilia cordata; Tilia platyphyllos; Tilia spp.; Tsuga heterophylla; Ulmus campestris; Ulmus glabra; Ulmus laevis; Ulmus minor; Ulmus spp.</p>
4412	Plywood, veneered panels' and similar laminated wood	Quercus robur
4418	Builders' joinery and carpentry, of wood, incl. cellular wood panels, assembled flooring panels, shingles and shakes, of wood	Populus spp.; Quercus robur
47xx + 48xx	Pulp and paper of Chapters 47 and 48 of the Combined Nomenclature, with the exception of bamboo-based and recovered (waste and scrap) products	<p>Alnus glutinosa; Alnus incana; Betula pendula; Betula pubescens; Eucalyptus benthamii; Eucalyptus camaldulensis; Eucalyptus delegatensis; Eucalyptus dunnii; Eucalyptus globulus; Eucalyptus grandis; Eucalyptus hybrids; Eucalyptus maidenii; Eucalyptus nitens; Eucalyptus regnans; Eucalyptus saligna; Eucalyptus urograndis; Eucalyptus urophylla; Eucalyptus viminalis; Fagus sylvatica; Larix decidua Picea abies; Pinus contorta; Pinus sylvestris; Populus tremula; Pseudotsuga menziesii</p>
9403 50 00	Wooden furniture of a kind used in the bedroom	<p>Acacia melanoxylon; Acer campestre; Acer platanoides; Acer pseudoplatanus; Acer saccharum; Acer spp.; Aesculus hippocastanum; Alnus glutinosa; Alnus incana; Alnus spp.; Alnus viridis; Betula alba; Betula pendula; Betula pubescens; Betula spp.; Carpinus betulus; Castanea sativa; Eucalyptus globulus; Eucalyptus nitens; Eucalyptus, urograndis, grandis, dunnii, maidenii; Fagus sylvatica; Fraxinus angustifolia; Fraxinus excelsior; Fraxinus spp; Juglans nigra; Juglans regia; Juglans spp.; Malus domestica; Platanus hispanica; Platanus spp.; Populus alba; Populus canescens; Populus canadensis; Populus grandidentata; Populus nigra var ssp.</p>

		<p>betulifolia; Populus spp.; Populus tremula; Populus tremuloides; Populus trichocarpa; Prunus avium; Prunus spp.; Pyrus communis; Quercus alba; Quercus petraea; Quercus pubescens; Quercus robur; Quercus rubra; Quercus spp.; Robinia pseudoacacia; Salix alba; Salix caprea; Salix fragilis; Sorbus aria; Sorbus aucuparia; Sorbus domestica; Sorbus torminalis; Thuja plicata; Tilia cordata; Tilia platyphyllos; Tilia spp.; Ulmus campestris; Ulmus glabra; Ulmus laevis; Ulmus minor; Ulmus spp.; Abies alba; Abies grandis; Abies nordmanniana; Larix decidua; Larix leptolepis; Picea abies; Picea mariana; Picea sitchensis; Pinus banksiana; Pinus cembra; Pinus contorta; Pinus halepensis; Pinus nigra var. maritima; Pinus pinaster; Pinus pinea; Pinus radiata; Pinus strobus; Pinus sylvestris; Pseudotsuga menziesii; Taxus baccata; Tsuga heterophylla</p>
<p>4421 <i>(not listed in Annex 1 of REGULATION (EU) No 995/2010, but covered in DDS of Jutzler AG)</i></p>	<p><i>Other articles of wood</i></p>	<p><i>Fagus sylvatica</i></p>

Disclaimer: The operator remains liable for all relevant obligations under applicable legislation. SGS has verified that the company referenced above has demonstrated the implementation of a Due Diligence System in accordance with the EU Timber Regulation. SGS does not endorse the legality of products placed on the Market.