

Concerning EU Timber Regulation (EUTR), Regulation (EU) No 995/2010 Supplier Consent Letter

The undersigned; Erik Andersson of Weda Skog AB and Peter Funk of Moelven Dalaträ AB hereby confirm commitment to all requirements outlined in the EU Timber Regulation (Regulation (EU) No 995/2010).

We are PEFC-certified according to PEFC st 2002:2013 and applying PEFC DDS meeting the demands from the EUTR (EU Timber Regulation). All products delivered from Weda Skog AB is PEFC Controlled Sources 1700284 and confirmed by a third party certification body.

We acknowledge the basic requirements of the EU Timber Regulation, namely:

- A. It is prohibited to place illegally harvested timber and products derived from such timber on the market.
- B. Organisations placing timber on the EU market for the first time (operators) must keep records of their suppliers and customers.
- C. Operators are committed to exercise "due diligence" in order to secure traceability for wood based products.

Weda Skog AB and Bergkvist-Insjon AB have access to the following information:

1. Complete overview of products and species (trade name, type of product and common name/full scientific name of species).
2. Complete overview of country and region of harvest
3. Complete overview of quantities expressed in volume (m³) bought from each individual supplier.
4. Complete overview of suppliers' names and addresses.
5. Complete overview of buyers who purchase the timber.

Weda Skog AB and Moelven Dalaträ AB only process timber from Sweden (EU) and are as multi-site both PEFC-CoC and FSC-CoC certified;

Operators (Log procurement)	PEFC cert. no.	FSC cert. no.
Weda Skog AB	1700284	SCS-COC-003898
Moelven Dalaträ AB	1700284	SCS-COC-003898

Through PEFC and FSC we are committed to:

6. Ensure that our wood raw material is harvested and traded in compliance with applicable legislation.
7. Keep record of possible prevalence of illegal logging in regions where we buy our wood raw material

8. Making risk assessments by acquiring additional information and documents, or ask for third-party-verified schemes which cover compliance with applicable legislation, if there is any doubt that the risk is not negligible.

Weda Skog AB and Moelven Dalaträ AB consent – on request – to allow our customers, or our customers representatives, access to all relevant documentation concerning above mentioned points 1-8.

Insjön 2014-02-21

Erik Andersson



Managing Director
Weda Skog AB

Peter Funk



Managing Director
Moelven Dalaträ AB