

Prague 9. 1. 2023

## Certificate of legal origin of imported timber products

In accordance with EU Timber Regulation 995/2010 and EUTR's due diligence system.

Dear customers,

our company as European importer of wood products is in accordance with EU Regulation no. 995/2010, required to keep the system records proving the legal origin of the wood and minimize the risk of illegal logging. We confirm that our company Pechar s.r.o., act according EU Regulation 995/2010 in accordance with rules set out below requirements.

### 1. Access to information concerning the placing timber on the market.

Importer Pechar s.r.o., register deliveries of timber products placed on the market pursuant to Art. 6. Regulation no. 995/2010.

System of registration includes:

Wood specie name including trade and the botanical name

Country of origin

Volume

Name and address of supplier

Location and geolocation position of mining, extracted quantity, transport and delivery notes from the mining site to the processing site, location and name of the processor, purchase documents, shipping documents, certification of origin and other documentation for the goods.

### 2. Assessment of risk

Risks assessment of illegally harvested timber or timber products derived from such timber on the market, according to the Regulation no. 995/2010.

For timber products imported and marketed by our company were presented documents proving compliance with the law and there was no risk of illegal logging.

### 3. Mitigation of risks

Based on the above facts were evaluated negligible or no risk of illegal logging. It is not necessary to establish any procedures and measures to mitigate the risks.

