

# EUTR DECLARATION

## Due Diligence System THEBAULT Group

Wood supply intended for use in the production of plywood

### Wood specie: **MARITIME PINE**

Family: PINACEAE  
Scientific name: PINUS PINASTER  
Harvest region: France

Guarantee of legality: The THEBAULT Group's suppliers are subject to a procedure of due diligence in accordance with the legal framework defined by EUTR (European Union Timber Regulation)

### Wood specie: **POPLAR**

Family: SALICACEAE  
Scientific name: POPULUS SPP  
Harvest region: France

Guarantee of legality: The THEBAULT Group's suppliers are subject to a procedure of due diligence in accordance with the legal framework defined by EUTR (European Union Timber Regulation)

This due diligence procedure is carried out in accordance with the recommendations of the PEFC label

### Wood specie: **OKOUME**

Family: BURSERACEAE  
Scientific name: AUCOUMEA KLAINEANA  
Harvest region: Gabon

#### Guarantee of legality: Due Diligence System

Logs are further processed into veneers at the production site of THEBAULT TRANSBOIS SA (\*\*)  
located at Owendo in the Gabonese Republic and subsequently delivered to the production site  
of THEBAULT JEAN SAS (\*\*\*) located at Magné in France.

The procedure is subcontracted to SYLVAFRICA within the harvest region in Gabon.  
(<http://www.onfinternational.org/fr/onf-sylvafrica.html>)

Audit of all suppliers in accordance with the 11 criterias of the legality grid  
EU/GABON dated 18. November 2011(\*\*\*\*)

(\*\*) With FSC CoC Chains of Custody.

(\*\*\*) Similar procedure used when occasional purchasing of veneers is made from third party factories.

(\*\*\*\*) REMINDER OF THE 11 CRITERIAS

1. The proprietor or the company exist legally - 2. The statutory rights of access to forest resources within the area where the logs intended for conversion into veneers, have been harvested, are known and approved - 3. The legislation on the environment is respected - 4. The rights of workers employed by the companies of the sector are respected - 5. The legislation on logging is respected - 6. The statutory provisions on the further processing are respected - 7. The statutory provisions on forestry taxation are respected - 8. The statutory provisions on transport and traceability are respected - 9. The contract clauses of the general conditions are fulfilled and the right of indigenous communities are respected - 10. The provisions related to subcontracting operations are respected - 11. The customs formalities are respected.

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