

EUTR DECLARATION

DUE DILIGENCE SYSTEM THEBAULT GROUP

In accordance to EUTR (EU) / TIMBER REGULATION (UK)

Wood supply THEBAULT Group

Production sites	Activity	Supplies	Products
SIB THEBAULT SAS F-79190 Sauzé-Vaussais	Production and sale of plywood panels	Logs, veneers, plywood panels	TEBOPIN CLEAR ; TEBOPIN STAR ; TEBOPIN ELITE ; TEBOPIN SELECT ; TEBOPIN EUROPANEL ; TEBOPIN III ; TEBOPIN STANDARD ; TEBOFLOOR II / III TG2 & 4 ; TEBOFLOOR WEATHER SCREEN ; TEBOPIN SOLID TG2 & 4 ; TEBOROOF III / III TG2 & 4 ; TEBOROOF WEATHER SCREEN ;
THEBAULT JEAN SAS F-79460 - Magné	Production and sale of plywood panels	Veneers, plywood panels	TEBOPIN PROFIL ; TEBOPROFIL ; TEBOPLY OKOUME INT ; TEBOPLY OKOUME EXT ; TEBOPLY TWIN ; TEBOTWIN ; TEBOMARINE OKOUME EXT ;
THEBAULT PLY-LAND SAS F-40210 Solférino	Production and sale of plywood panels	Logs, veneers, plywood panels	TEBOGARANT ; TEBOPRIME ; TEBOFLAM OKOUME INT ; TEBOFLAM OKOUME EXT ; TEBOPAINT ; TEBOPPLUS ; TEBOPPLUS PRIME ; TEBOFLEX* ; TEBODECK* ; TEBOFILM* ; By-products : peeler cores, chips, barks densified logs

*Traded panels: the THEBAULT Group ensures that due diligence is carried out by its suppliers in accordance with EU/UK regulations

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



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THEBAULT CERTIFICATE

Wood specie: OKOUME

Family: BURSERACEAE

Scientific name: AUCOUMEA KLAINEANA

Harvest region: Gabon

Guarantee of legality: Under annual due diligence procedure

Logs are further processed into veneers at the production site of THEBAULT TRANSBOIS (***) 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 on the logging area in Gabon (***)
laurent.teillier@sylvafrica.com

No other occasional purchases from non-audited and previously qualified suppliers

Audit of all suppliers according to Annex A of the FSC-STD-GAB-02-2020 EN Standard -
December 15, 2020(****)

(**) With FSC CoC Chains of Custody.

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

(****) REMINDER OF THE CRITERIAS

1. Harvesting rights * - 2. Taxes and fees - 3. Timber harvesting activities - 4. Third party rights - 5. Trade and transport - 6. Due diligence / risk identification and mitigation - 7. Ecosystem services

Responsible for the certification : Bruno PIALOUX

Certificate valid as long as present online on www.groupe-thebault.com

Bruno PIALOUX

