

DECLARATION OF DUE DILIGENCE PROCEDURE 2026

DDR-RDUE CERTIFICATE · REF 26-V1-EN · Cancels and replaces all previous versions

Compliance with:

- EUTR (European Union Timber Regulation)
- EUDR (European Regulation on Deforestation and Forest Degradation)
- UK Timber Regulation

In accordance with the THEBAULT Group's Due Diligence Procedure

Scope of Application

Production sites	Activity	Wood supply	Products
SIB THEBAULT SAS F-79190 Sauzé-Vaussais	Production & sale of plywood panels	Logs, veneers, plywood panels	TEBOPIN CLEAR · TEBOPIN STAR · TEBOPIN ELITE · TEBOPIN SELECT · TEBOPIN EURO PANEL · TEBOPIN III · TEBOPIN STANDARD · TEBOFLOOR II / III · TEBOFLOOR WEATHER SCREEN · TEBOPIN SOLID · TEBOROOF III / III · TEBOROOF WEATHER SCREEN · TEBOPIN PROFIL · TEBOPROFIL · TEBOPLY OKOUME INT · TEBOPLY OKOUME EXT · TEBOPLY TWIN · TEBOTWIN · TEBOMARINE OKOUME EXT · TEBOGARANT · TEBOPRIME · TEBOFLAM OKOUME INT · TEBOFLAM OKOUME EXT · TEBOPAINT · TEBOPLUS · TEBOPLUS PRIME · TEBOFLEX* · TEBODECK* · TEBOFILM* · By-products: chips - bark - densified logs - peeler cores
THEBAULT JEAN SAS F-79460 - Magné	Production & sale of plywood panels	Veneers, plywood panels	
THEBAULT PLY-LAND SAS F-40210 Solférino	Production & sale of plywood panels	Logs, veneers, plywood panels	
TEBOLVL SAS F-43 410 Lempdes sur Allagnon	Production & sale of plywood panels and LVL	Logs, veneers, plywood panels	TEBOLVL TEBOSILVER

*Panel products resold commercially: The Thebault Group ensures that due diligence is carried out by its suppliers in accordance with EU/ UK regulations

Wood species : MARITIME PINE

Family: PINACEAE
Scientific name: PINUS PINASTER
Harvest origin: France (western region)

Wood species : POPLAR

Family: SALICACEAE
Scientific name: POPULUS SPP
Harvest origin: France (western region)

Wood species : OKOUME

Family: BURSERACEAE
Scientific name: AUCOUMEA KLAINEANA
Harvest origin: Gabon (northwest region)

Wood species : SILVER FIR

Family : PINACEES
Scientific name: ABIES ALBA
Harvest origin: France (Center region)



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Within the above-mentioned regulatory framework, the THEBAULT Group:

- Has established a 'Due Diligence Procedure' which is revised annually
- Has established responsibilities
- Annually publishes and makes available the present declaration
- Requires in low-risk areas a guarantee from all suppliers and allows itself the possibility of auditing them
- conducts in high-risk areas an annual on-site audit of all its suppliers
- Carries out an annual self-audit of its 'Due Diligence Procedure'.
- Carries out an annual 'Risk Analysis' on each of its sites and implements risk mitigation measures where necessary.
- Has implemented a procedure for the management of complaints and non-conformities at each site and undertakes, when necessary, to notify the authorities (www.groupe-thebault.com/contact/)
- Undertakes to keep a 5-year record of all information relating to its 'Due Diligence Procedure'.
- Undertakes to facilitate external audits and controls
- Undertakes to provide traceability/geolocation to its customers on the date of application.

The THEBAULT Group is audited by third parties within the framework of eco-certifications:

- **PEFC Label: QUAL-PEFC-COC-05092**
Sites: SIB THEBAULT SAS - THEBAULT JEAN SAS - THEBAULT PLY-LAND SAS
Sites: TEBOLVL SAS : in progress
- **FSC® Label: BV-COC-112682 / BV-CW-1126**
Site: THEBAULT JEAN SAS
- **Bois de France Label: BF 0103**
Sites: SIB THEBAULT SAS - THEBAULT JEAN SAS - THEBAULT PLY-LAND SAS
Sites: TEBOLVL SAS : in progress

Certification Manager: Bruno PIALOUX
Magné, 10/01/2026

Bruno PIALOUX

