



delfort

delfortgroup AG / Fabrikstrasse 20 / A-4050 Traun

To whom it may concern

Traun, March 2023

**Confirmation - Species and origin of wood**

Herewith, we delfortgroup AG (delfort) confirm on behalf of Dr. Franz Feurstein GmbH, Papierfabrik Wattens GmbH & CoKG, OP Papirna s.r.o., Tervakoski OY and Dunafin Zrt. (delfort subsidiaries) that the delfort subsidiaries comply with

- **REGULATION (EU) No. 995/2010 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL**  
of 20 October 2010 laying down the obligations of operators who place timber and timber products on the EU market
- **COMMISSION IMPLEMENTING REGULATION (EU) No. 607/2012**  
of 6 July 2012 on the detailed rules concerning the Due Diligence System and the frequency and nature of the checks on monitoring organizations as provided for in Regulation (EU) No. 995/2010 of the European Parliament and of the council
- PEFC-COC, FSC™-COC or FSC™-CW standards in their current versions.

Furthermore, delfort confirms that all wood pulp is purchased only from controlled sources in line with PEFC and FSC™ standards.

**Due to the current situation in Ukraine, we and our suppliers have stopped all wood pulp and wood sourcing from Russia, Belarus and Ukraine from the beginning of March 2022. This brings us fully in line with the updated FSC™ and PEFC regulations.**

**As common practice in the market also delfort has purchased minor volumes of wood pulp originating or containing wood originating from Russia before March 2022. Remaining quantities have been processed in 2022 but are completely phased out in the meantime.**

Wood origin:

Austria, Brazil, Chile, Estonia, Finland, Germany, Latvia, Spain, Sweden, Uruguay  
Others <1%: Argentina, Belgium, Canada, Czech Republic, Denmark, France, Hungary, Lithuania, Luxemburg, Netherlands, Norway, Paraguay, Poland, Slovakia, Slovenia, South Africa, Swaziland, United Kingdom, USA

Wood species:

Abies spp., Betula spp., Eucalyptus spp., Larix spp., Picea spp, Pinus spp., Populus tremula, Pseudotsuga mensziesii

  
Dr. Martin Zahlbruckner  
CEO

  
DI Roland Faihs  
CFO & COO