



delfort

delfortgroup AG / Fabrikstrasse 20 / A-4050 Traun

To whom it may concern

Traun, April 2025

Confirmation - Species and origin of wood

Herewith, delfortgroup AG (delfort) confirms 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 (FSC-C109921) or FSC™-CW standards in their current versions.

delfort has already adapted internal procedures and processes to ensure compliance with the requirements as set forth under EU Deforestation regulation 2023/111 as of 30 December 2025.

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

To our best knowledge we operate fully in line with the updated PEFC and FSC™ standards.

Wood origin:

Austria, Brazil, Chile, Estonia, Finland, Germany, Latvia, Spain, Sweden, Uruguay

Others <1%: Argentina, Belgium, Canada, Czech Republic, Denmark, France, Hungary, Ireland, Italy, Lithuania, Luxemburg, Netherlands, Norway, Poland, Portugal, Slovakia, Slovenia, United Kingdom, USA

Wood species:

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


Dr. Martin Zahlbruckner
CEO


Ilkka Saarinen, MSc.
CFO


Dipl.-Ing. Hannes Kinast
COO