



delfort

delfortgroup AG / Fabrikstrasse 20 / A-4050 Traun

To whom it may concern

Traun, April 2024

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.

We are currently finally adjusting our internal procedures and processes to ensure compliance with the requirements as set forth under EU Deforestation regulation 2023/111 which will apply to our operations as of 30 December 2024.

Furthermore, delfort confirms that all wood pulp is purchased only from controlled sources in line with 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, Italy, Lithuania, Luxemburg, Netherlands, Norway, Poland, Slovakia, Slovenia, United Kingdom, USA

Wood species:

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


Dr. Martin Zahlbruckner
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