

## **Group statement on the use of timber from sustainable forest management and the exclusion of controversial timber sources**

### **Sustainable Forest Management**

As a wood-based panel manufacturer, SONAE ARAUCO Deutschland GmbH attaches utmost importance to the sourcing of timber products from sustainable forest management. We use in particular round wood from forest management measures as well as by-products from sawmills and suited recycled timber allowed for material use under the German Waste Wood Ordinance. In all types of timber used SONAE ARAUCO Deutschland GmbH not only pays attention to their compliance with general quality requirements but also to optimized logistic processes in order to avoid unnecessary transportation presenting a burden to the environment. Within the limits of market-related availability, SONAE ARAUCO Deutschland GmbH pro-cures PEFC / FSC®-certified (PEFC/04-32-0767 / FSC-C009049) raw timber assortments for use in its products.

### **Controversial sources**

SONAE ARAUCO Deutschland GmbH requires all its timber suppliers to provide raw timber products that are, to the best of their knowledge and belief, as far as possible verifiably free from the following components:

- illegally harvested timber; or timber applying from forest related operations not complying with local, national or international legislation, like health and labor issues relating forest workers, property, rental and use of third party rights, CITES-requirements
- conflict timber
- timber originating from areas where basic traditional and civil rights are violated
- timber originating from forests where high protective values are endangered by forest management
- timber harvested from illegal conversion of woodland to other forms of land use
- timber harvested from forests where genetically modified tree species are planted

All timber we use is assessed according to the FSC-STD-40-005 V3-1 in the procurement process or obtained from CoC-certified supply chains and does not contain any species listed in CITES. The requirements of „Forestry Section Ed. 5.4“ of the IWAY Standard are fulfilled.

The manufacture of wood-based panels by SONAE ARAUCO Deutschland GmbH is subject to the requirements of our chain-of-custody certifications under both PEFC(certificate: TSUD-PEFC-COC-000079) and FSC® schemes (certificate: TSUD-COC-001015), as well as FSC controlled wood (TSUD-CW-001015). According to EUTR (EU Timber Regulation) and HolzSiG Holzhandelssicherungsgesetz (German Law on Timber Trade) regulations, the timber and timber products used have already been traded on the domestic market und were therefore subject to a due-diligence scheme by the company first placing these products on the market.

Appending to this declaration you will find a list of potential wood origin and wood species being used for manufacturing of the wood based panels by SONAE ARAUCO. In case of changes in the purchase area the list will be updated and continuously made available on the website [www.sonaearauco.com](http://www.sonaearauco.com).

SONAE ARAUCO Deutschland GmbH  
Meppen, May 2024

ppa. Martin Loebs  
Head of Wood Procurement NEE



i.V. Jens-Peter Stegemöller  
CoC Manager



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ING BANK, eine Niederlassung der ING-DiBa AG, FRANKFURT . IBAN: DE07 5002 1000 0010 1367 11 . BIC: INGBDEFF

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## Attachment to sustainability declaration for period: 01.01.2024 - 30.04.2024

## Potential wood origin and wood species in tertiary 2:

Material Type	Special Trade Name	Latin Name Species	Harvesting Area		
			Country	Region(s)	Sub-Region(s)
OSB (Nettgau plant)	Alder Ash Beech Birch Cherry Douglas fir Fir Fir Hornbeam Larch Larch Lime Lime Maple Maple Oak Oak Oak Pine Pine Pine Poplar Robinia Spruce Spruce Willow	Alnus glutinosa Fraxinus excelsior Fagus sylvatica Betula pendula Prunus serotina Pseudotsuga menziesii Abies alba Abies grandis Carpinus betulus Larix decidua Larix kaempferi Tilia cordata Tilia platyphyllos Acer platanoides Acer pseudoplatanus Quercus petraea Quercus robur Quercus rubra Pinus nigra Pinus strobus Pinus sylvestris Populus tremula Robinia pseudoacacia Picea abies Picea sitchensis Salix caprea	Germany	Baden Württemberg, Bayern, Berlin, Brandenburg, Bremen, Hamburg, Hessen, Mecklenburg-Vorpommern, Niedersachsen, Nordrhein Westfalen, Rheinland-Pfalz, Saarland, Sachsen, Sachsen-Anhalt, Schleswig-Holstein, Thüringen	
PB (Nettgau plant)	Alder Ash Beech Birch Cherry Douglas fir Fir Fir Hornbeam Larch Larch Lime Lime Maple Maple Oak Oak Oak Pine Pine Pine Poplar Robinia Spruce Spruce Willow	Alnus glutinosa Fraxinus excelsior Fagus sylvatica Betula pendula Prunus serotina Pseudotsuga menziesii Abies alba Abies grandis Carpinus betulus Larix decidua Larix kaempferi Tilia cordata Tilia platyphyllos Acer platanoides Acer pseudoplatanus Quercus petraea Quercus robur Quercus rubra Pinus nigra Pinus strobus Pinus sylvestris Populus tremula Robinia pseudoacacia Picea abies Picea sitchensis Salix caprea	Germany	Baden Württemberg, Bayern, Berlin, Brandenburg, Bremen, Hamburg, Hessen, Mecklenburg-Vorpommern, Niedersachsen, Nordrhein Westfalen, Rheinland-Pfalz, Saarland, Sachsen, Sachsen-Anhalt, Schleswig-Holstein, Thüringen	
PB	Alder	Alnus glutinosa		Baden Württemberg,	

(Beeskow plant)	Ash	Fraxinus excelsior	Germany	Bayern, Berlin, Brandenburg, Bremen, Hamburg, Hessen, Mecklenburg-Vorpommern, Niedersachsen, Nordrhein Westfalen, Rheinland-Pfalz, Saarland, Sachsen, Sachsen-Anhalt, Schleswig-Holstein, Thüringen
	Beech	Fagus sylvatica		
	Birch	Betula pendula		
	Cherry	Prunus serotina		
	Douglas fir	Pseudotsuga menziesii		
	Fir	Abies alba		
	Fir	Abies grandis		
	Hornbeam	Carpinus betulus		
	Larch	Larix decidua		
	Larch	Larix kaempferi		
	Lime	Tilia cordata		
	Lime	Tilia platyphyllos		
	Maple	Acer platanoides		
	Maple	Acer pseudoplatanus		
	Oak	Quercus petraea		
	Oak	Quercus robur		
	Oak	Quercus rubra		
	Pine	Pinus nigra		
	Pine	Pinus strobus		
	Pine	Pinus sylvestris		
	Poplar	Populus tremula		
	Robinia	Robinia pseudoacacia		
	Spruce	Picea abies		
	Spruce	Picea sitchensis		
	Willow	Salix caprea		
	Alder	Alnus glutinosa	Poland	Szczecin, Zielona Gora
	Ash	Fraxinus excelsior		
	Beech	Fagus sylvatica		
	Birch	Betula pendula		
	Cherry	Prunus serotina		
	Douglas fir	Pseudotsuga menziesii		
	Elm	Ulmus glabra		
	Elm	Ulmus laevis		
	Fir	Abies alba		
	Fir	Abies grandis		
	Hornbeam	Carpinus betulus		
	Larch	Larix decidua		
	Larch	Larix kaempferi		
	Lime	Tilia cordata		
	Lime	Tilia platyphyllos		
	Maple	Acer platanoides		
	Maple	Acer pseudoplatanus		
	Oak	Quercus petraea		
	Oak	Quercus robur		
	Oak	Quercus rubra		
	Pine	Pinus sylvestris		
	Pine	Pinus nigra		
	Pine	Pinus strobus		
	Poplar	Populus tremula		
	Robinia	Robinia pseudoacacia		
	Spruce	Picea abies		
	Spruce	Picea sitchensis		
	Willow	Salix caprea		
MDF	Alder	Alnus glutinosa		Baden Württemberg,
(Beeskow plant)	Ash	Fraxinus excelsior		Bayern,
	Beech	Fagus sylvatica		Berlin,
	Birch	Betula pendula		Brandenburg,

	Cherry Douglas fir Fir Fir Hornbeam Larch Larch Lime Lime Maple Maple Oak Oak Oak Pine Pine Pine Poplar Robinia Spruce Spruce Willow	Prunus serotina Pseudotsuga menziesii Abies alba Abies grandis Carpinus betulus Larix decidua Larix kaempferi Tilia cordata Tilia platyphyllos Acer platanoides Acer pseudoplatanus Quercus petraea Quercus robur Quercus rubra Pinus nigra Pinus strobus Pinus sylvestris Populus tremula Robinia pseudoacacia Picea abies Picea sitchensis Salix caprea	Germany	Bremen, Hamburg, Hessen, Mecklenburg-Vorpommern, Niedersachsen, Nordrhein Westfalen, Rheinland-Pfalz, Saarland, Sachsen, Sachsen-Anhalt, Schleswig-Holstein, Thüringen	
	Alder Ash Beech Birch Cherry Douglas fir Elm Elm Fir Fir Hornbeam Larch Larch Lime Lime Maple Maple Oak Oak Oak Pine Pine Pine Poplar Robinia Spruce Spruce Willow	Alnus glutinosa Fraxinus excelsior Fagus sylvatica Betula pendula Prunus serotina Pseudotsuga menziesii Ulmus glabra Ulmus laevis Abies alba Abies grandis Carpinus betulus Larix decidua Larix kaempferi Tilia cordata Tilia platyphyllos Acer platanoides Acer pseudoplatanus Quercus petraea Quercus robur Quercus rubra Pinus sylvestris Pinus nigra Pinus strobus Populus tremula Robinia pseudoacacia Picea abies Picea sitchensis Salix caprea	Poland	Szczecin, Zielona Gora	
MDF (Meppen plant)	Alder Ash Beech Birch Cherry Douglas fir Fir Fir	Alnus glutinosa Fraxinus excelsior Fagus sylvatica Betula pendula Prunus serotina Pseudotsuga menziesii Abies alba Abies grandis		Baden Württemberg, Bayern, Berlin, Brandenburg, Bremen, Hamburg, Hessen, Mecklenburg-Vorpommern,	

Hornbeam	<i>Carpinus betulus</i>	Germany	Niedersachsen, Nordrhein Westfalen, Rheinland-Pfalz, Saarland, Sachsen, Sachsen-Anhalt, Schleswig-Holstein, Thüringen
Larch	<i>Larix decidua</i>		
Larch	<i>Larix kaempferi</i>		
Lime	<i>Tilia cordata</i>		
Lime	<i>Tilia platyphyllos</i>		
Maple	<i>Acer platanoides</i>		
Maple	<i>Acer pseudoplatanus</i>		
Oak	<i>Quercus petraea</i>		
Oak	<i>Quercus robur</i>		
Oak	<i>Quercus rubra</i>		
Pine	<i>Pinus nigra</i>		
Pine	<i>Pinus strobus</i>		
Pine	<i>Pinus sylvestris</i>		
Poplar	<i>Populus tremula</i>		
Robinia	<i>Robinia pseudoacacia</i>		
Spruce	<i>Picea abies</i>		
Spruce	<i>Picea sitchensis</i>		
Willow	<i>Salix caprea</i>		
Alder	<i>Alnus glutinosa</i>	Netherlands	Drenthe, Flevoland, Friesland, Gelderland, Groningen Limburg, Noord-Brabant, Noord-Holland, Overijssel, Utrecht, Zuid-Holland, Zeeland
Ash	<i>Fraxinus excelsior</i>		
Beech	<i>Fagus sylvatica</i>		
Birch	<i>Betula pendula</i>		
Cherry	<i>Prunus serotina</i>		
Douglas fir	<i>Pseudotsuga menziesii</i>		
Fir	<i>Abies alba</i>		
Fir	<i>Abies grandis</i>		
Hornbeam	<i>Carpinus betulus</i>		
Larch	<i>Larix decidua</i>		
Larch	<i>Larix kaempferi</i>		
Lime	<i>Tilia cordata</i>		
Lime	<i>Tilia platyphyllos</i>		
Maple	<i>Acer platanoides</i>		
Maple	<i>Acer pseudoplatanus</i>		
Oak	<i>Quercus petraea</i>		
Oak	<i>Quercus robur</i>		
Oak	<i>Quercus rubra</i>		
Pine	<i>Pinus sylvestris</i>		
Pine	<i>Pinus nigra</i>		
Pine	<i>Pinus strobus</i>		
Poplar	<i>Populus tremula</i>		
Robinia	<i>Robinia pseudoacacia</i>		
Spruce	<i>Picea abies</i>		
Spruce	<i>Picea sitchensis</i>		
Willow	<i>Salix caprea</i>		