

Unogarden Aps

Egebjergvej 202

DK-8700 Horsens

CVR 86430010

Self-Declaration

Wooden Materials -Traceability Requirements
(EU Timber Regulation no. 995/2010)

To whom it may concern

Unogarden ApS confirm that our raw materials are purchased mainly from Polish State Forests. All times the origin of the wood is traceable.

Unogarden ApS is certified by FSC. Certificate number: NC-COC-013053

The following conditions will be kept:

- The wood is not illegally harvested
- The wood is not harvested from forests / areas where high conservation value is treated by managements activities
- The wood is not harvested in violation of traditional and civil rights
- The wood is not harvested in forests being converted to plantation or non-forest use
- the wood is not harvested from where genetically modified trees are planted
- compliance with health protection, safety at work and social affairs.

The origin of wood is regularly checked via an internal risk evaluation procedure and confirmed by external audits.

COMMITMENT OF DUE DILIGENCE FOR EU TIMBER REGULATION

Please be informed that we implemented internal Due Diligence System as standard to meet EU Timber Regulation requirements.

Our Due Diligence Standard contains obligation for:

- Responsibilities
- Procedures
- Trainings
- Records
- Commitment to legal sourcing
- Acces to information
- Risk assessment
- Risk mitigation

We confirm that all wood products supplied by our company are legally harvested and in compliance with EU Timber Regulation requirements.

Unogarden
Egebjergvej 202 - Egebjerg
DK8700 Horsens - Mob 61417439
dn@unogarden.dk
www.unogarden.dk - VAT no 86430010