

## European Union Timber Regulations (EUTR)

### Obligations

Three key obligations for operators who place timber and timber products on the market.

- ✓ It prohibits the placing on the EU market for the first time of illegally harvested timber and products derived from such timber;
- ✓ It requires EU traders who place timber products on the EU market for the first time to exercise due diligence
- ✓ It's required to keep records of their suppliers and customers to facilitate the traceability of timber products

### Due Diligence System

The core of the 'due diligence' notion is that operators undertake a risk management exercise so as to minimize the risk of placing illegally harvested timber, or timber products containing illegally harvested timber, on the EU market.

This due diligence system is based on:

- ✓ Information: The operator must have access to information describing the timber and timber products, country of harvest, species, quantity, details of the supplier and information on compliance with national legislation.
- ✓ Risk assessment: The operator should assess the risk of illegal timber in his supply chain, based on the information identified above and taking into account criteria set out in the regulation.
- ✓ Risk mitigation: When the assessment shows that there is a risk of illegal timber in the supply chain that risk can be mitigated by requiring additional information and verification from the supplier.

### Polyrey

Polyrey assess the risk of placing illegally harvested timber, or timber products containing illegally harvested timber.

- ✓ All our suppliers are FSC certified or PEFC certified.
- ✓ Majority (95%) of timber products purchased are FSC, FSC CW or PEFC certified
- ✓ For other timber products purchased, Polyrey asked its supplier to declare:
  - that no delivery of raw materials contains wood resulting from not authorized cutting or from operations according to illegal practices or from genetically modified organism.
  - the geographical zones of timber
- ✓ Timber products come from European countries, USA and Japan.
- ✓ Polyrey is certified FSC , PEFC and ISO 14001

Polyrey considers the risk of placing illegally harvested timber very low

Meyrignac Isabelle  
Responsable Règlementation-certification

