

Performance Statement PL17/0617

For

FOKUS PREMIUM Sp. z o.o.

Head office: ul. Fabryczna 1, 84-241 Gościcino, Poland Workshop: ul. Fabryczna 1, 84-241 Gościcino, Poland

The Organization has conducted Risk Assessments and taken Risk Mitigation Measures in accordance with the

EU Timber Regulation

Regulation 995/2010 of the European Parliament and of the Council of 20 October 2010.

The system includes following elements:

- Gather information about the products included in the scope of the verification.
- Analyze and evaluate the risk of illegally harvested products included in the scope of the verification.
 Appropriate risk mitigation procedures, to minimize the risk of supplying illegal products.

The products included in this verification are listed on the second page of this statement

This statement is based on an assessment completed on 4 October 2021

Reverification due before 3 October 2022

Issue 5

Authorised by

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Performance Statement PL17/0617, continued

At the time of assessment by SGS the organization has conducted Risk Assessments and taken Risk

Mitigation Measures for following products:

Classification According to Annex 1 of the regulation	Product Description / Name	Species
4410 chipboard	chipboard	Pinus sylvestris (Pine), Picea abbies (Spruce), Betula pendula (Birch), Betula pubescens (Birch), Popolus spp.(Poplar), Alnus glutinosa (Alder), Alnus incana (Alder), Populus tremula (Aspen), Quercus robur (Oak)
4412 plywood	plywood	Pinus sylvestris (Pine), Picea abbies (Spruce), Betula pendula (Birch), Betula pubescens (Birch), Popolus spp.(Poplar), Alnus glutinosa (Alder)
4411 fibreboard	fibreboard	Pinus sylvestris (Pine), Picea abbies (Spruce), Betula pendula (Birch), Betula pubescens (Birch), Popolus spp.(Poplar), Alnus glutinosa (Alder), Populus tremula (Aspen), Quercus robur (Oak), Fraxinus angustifolia (Ash), Tilia platyphyllos (Lime)
48 cardboard	cardboard	Wastepaper and paper recycling

Disclaimer: The operator remains liable for all relevant obligations under applicable legislation. SGS has verified that the company referenced above has conducted Risk Assessments and taken Risk Mitigation Measures in accordance with the EU Timber Regulation. SGS does not endorse the legality of products placed on the Market.