



Concerning EU Timber Regulation, Regulation (EU) No 995/2010 Supplier Consent Letter

Undersigned Marketing Director Åse Ingimundar representative of InnTre AS hereby confirms commitment to all requirements outlined in the EU Timber Regulation (Regulation (EU) No 995/2010).

We acknowledge the basic requirements of the EU Timber Regulation, namely:

- A. It is prohibited to place illegally harvested timber and products derived from such timber on the market.
- B. Organisations placing timber on the EU market for the first time (operators) must keep records of their suppliers and customers.
- C. Operators are committed to exercise "due diligence" when sourcing wood based material in order to reduce the risk that material from illegal sources is placed on the market.

InnTre AS has access to the following information about its timber:

1. Complete overview of products and species (trade name, type of product and common name/full scientific name of species).
2. Complete overview of country and region of harvest, as well as any arrangement conferring to the right to harvest timber in a defined area.
3. Complete overview of quantities expressed in volume (m³) bought from each individual supplier.
4. Complete overview of suppliers' names and addresses.
5. Complete overview of buyers who purchase the timber.

InnTre AS only processes timber from Norway and from other EU/EEA countries, namely Sweden.. InnTre AS is PEFC-CoC certified; certificate no. PEFC905003. As PEFC certificate holder we are committed to:

6. Ensure that our wood raw material is harvested and traded in compliance with applicable legislation.
7. Keep record of the prevalence of illegal logging in regions where we buy our wood raw material
8. Making risk assessments by acquiring additional information and documents, or ask for third-party-verified schemes which cover compliance with applicable legislation, if there is any doubt that the risk is not negligible.

InnTre AS consents – on request – to allow our customers, or external auditors to conduct relevant entities - including providing access to all relevant evidence - if it should be necessary.


Åse Ingimundar

Marketing Director

InnTre AS