

Ladja, 10. June 2024

Declaration on implementing operator's obligations for placing wood products on the market according to EU Timber Regulation (EUTR)

(Regulation EU no. 995/2010)

Paper mill Goričane is a producer of different wood-free paper grades and as none integrated paper mill purchases pulp as a raw material on the global market. According to European regulation EUTR we act as an operator, who purchases pulp for own business and has following obligations (Regulation EU no. 995/2010, Article 4):

- we purchase pulp on global market, which shows the legality of logging in accordance to the country legislation where the timber was harvested,
- we have established the due diligence system as it is defined in the (Regulation EU no. 995/2010, Article 6),
- we maintain and regularly evaluate a due diligence system within periods of 12 months,
- activities are documented, with the records we could demonstrate the traceability to the origin of timber harvesting and are available to supervisory institutions for five years (EU regulation no. 607/2012. Article5).

Our papers are made of bland of softwood and hardwood pulp. Following wood species may be used in the paper production: *Acer campestre*, *Acer platanoides*, *Acer pseudoplatanus*, *Acer spp.*, *Alnus glutinosa*, *Alnus incana* (L) Moench, *Acer sp*, *Alnus Sp*, *alnus gluturasa*, *aesculus hippocastanum*, *Betula pendula*, *Betula pubescens*, *Betula verrucosa*, *Carpinus betulus L.*, *Carpinus orientalis*, *Castanea sativa Mill.*, *Castanea spp.*, *Cedrus atlantica* (Endl.) Manetti ex Carr., *Eucalyptus globulus Labill*, *Eucalyptus dunnii Maiden*, *Eucalyptus grandis W. Hill ex Maiden*, *Eucalyptus benthamii Maiden & Cambage var. dorrigoensis Blakely*, *Eucalyptus bicostata Maiden et al.*, *Eucalyptus viminalis Labill*, *Eucalyptus globulus*, *benthamii Eucalyptus Grandis*, *Eucalyptus Grandis*, *Eucalyptus nitens*, *Eucalyptus urograndis*, *Eucalyptus dunii*, *Eucalyptus globulus maidennii*, *Eucalyptus Delegatensis*, *Eucalyptus Urophilla*, *Eucalyptus Hybrids*, *spp*, *Eucalyptus Salinga*, *Eucalyptus spp.*, *Eucalyptus regnans*, *Eucalyptus Smithii*, *Fagus sylvatica L.*, *Fagus sylvatica orientalis*, *Fraxinus excelsior*, *Fraxinus ornus*, *Fraxinus spp.*, *fraxunus excelsior*, *Fraxinus sp.*, *Carpinus betulus*, *Genus Aceracea*, *Genus Betual*, *Genus Fagus*, *Genus Populus*, *Gleditsia triacanthos*, *Juglans regia L.*, *Larix decidua*, *larix x marschlinii*, *Larix kaempferi*, *Platanus spp.*, *Populus alba L.*, *Populus canadensis Moench*; *Populus spp.*, *Populus tremula*, *Prunus avium*, *Prunus spp.*, *Pinus sylvestris*, *Picea abies*, *Pseudotsuga*, *picea sitchensis*, *Pseudotsuga*, *Pinus Radiata D. Don*, *Pinus- Pinus Sylvestris*, *Populus Canadiensis*, *populus robusta*, *, populus canescens*, *populus trichocarpa*, *populus italica*, *Populus sp.*, *pendula*, *Quercus cerris*, *Quercus frainetto*, *Quercus petraea*, *Quercus robur*, *Quercus rubra*, *Quercus*

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spp., Quercus sp., Robinia pseudoacacia L., Salix alba L., Salix spp., Sorbus aucuparia L., Sorbus torminalis Crantz, Spruce- Picea Abies, salix caprea, Tilia cordata Mill.= Winterlinde, Tilia platyphyllos, Tilia spp., Ulmus campestris Spach, Ulmus carpiniifolia Gled., Ulmus campestris S, Ulmus spp.

Countries of harvesting: Austria, Belgium, Bulgaria, Brazil, Canada, Chile, Czech Republic, Estonia, France, Finland, Germany, Hungary, Italy, Latvia, Lithuania, Netherlands, Norway, Poland, Portugal, Spain, Slovakia, Sweden, The United States of America and Uruguay.

All suppliers demonstrate traceability legality of logging to the area where the timber was harvested.

All pulp suppliers can demonstrate that they have suitable legal accreditation e.g. FLEGT or CITES. We do not purchase pulp made of genetically modified forest base organisms.

Paper mill Goričane has established FSC and PEFC system of sustainable forest management. Our FSC and PEFC certified products are produced under the credit system. Legality of logging for FSC and PEFC certified products is guaranteed.

If you have any further questions regarding EU Timber Regulation, please do not hesitate to contact us on e-mail address okolje@goricane.si.

Urban Svobljšek,
administrator for sustainable
forest management system

