

The EU Timber Regulation Compliance Statement

STATEMENT OF COMPLIANCE

This statement is to confirm that Meyer Timber Ltd, being a market leading and reputable operator in the UK timber industry, has a robust Due Diligence process in place as required by the EU Timber Regulation. Our Due Diligence process comprises all the elements required by the Regulation: Information gathering, Risk assessment and Risk Mitigation. The process is documented and incorporated into our ISO9001:2008 business management system. We apply the process to all products imported in to the EU and for which we are classified as an 'operator'.

In addition we are committed members of the Timber Trade Federation (TTF) and as such have operated for some time in compliance with their Responsible Purchasing Policy (RPP), which is a condition of membership. Our compliance is audited annually by a TTF approved auditor and I attach our most recent RPP certificate of compliance as evidence.

I confirm that, in the context of the EUTR, all Meyer Timber Ltd customers are classed as 'traders' in respect of the products they buy from us and as such have no obligation to carry out due diligence on such purchases.

We also have a range of FSC & PEFC certified products sufficiently comprehensive to satisfy those customers who require this level of attestation. To this end, I also attach our FSC & PEFC Chain of Custody certificates.

An increasing number of customers are recognising the value of obtaining FSC and/or PEFC chain of custody certification for themselves. As a consequence, in accordance with FSC-DIR-40-004, Advice Notes 10 and 11, and PEFC-ST-2002-2013, Para 5.2.1, Meyer Timber undertakes upon reasonable request to provide the following information:

1. A proper description of the product on delivery notes and invoices including, where applicable, its trade name and type;
2. The identity of tree species used in the product, by common name and/or scientific name where applicable;
3. The Country of Harvest of the wood in the product and, where applicable, the sub-national region and/or concession;
4. Where applicable, evidence of compliance with trade and custom laws.

ANY QUESTIONS?

If you would like further information, or have any questions, please do contact us at:
help@meyertimber.com

A handwritten signature in black ink, appearing to read "Dave Siggins". The signature is written in a cursive, flowing style.

DAVE SIGGINS

Group Commercial Director, Meyer Timber Ltd