



delfort

delfortgroup AG / Fabrikstrasse 20 / A-4050 Traun

To whom it may concern

Traun, March 2021

Confirmation - Species and origin of wood

Dr. Franz Feurstein GmbH, Papierfabrik Wattens GmbH & CoKG, OP Papirna s.r.o., Tervakoski OY and Dunafin Zrt. (called hereinafter Delfort-Group) herewith confirm that they comply with

- **REGULATION (EU) No. 995/2010 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL**
of 20 October 2010 laying down the obligations of operators who place timber and timber products on the EU market
- **COMMISSION IMPLEMENTING REGULATION (EU) No. 607/2012**
of 6 July 2012 on the detailed rules concerning the Due Diligence System and the frequency and nature of the checks on monitoring organisations as provided for in Regulation (EU) No. 995/2010 of the European Parliament and of the council
- PEFC-COC, FSC®-COC or FSC®-CW standards in their current versions.

Furthermore Delfort-Group confirms that all used pulps are purchased only from controlled sources in line with PEFC and FSC® standards.

Wood origin of the used pulps:

Austria, Brazil, Chile, Estonia, Finland, Germany, Latvia, Russia, Spain, Sweden, Uruguay
Others <1%: Argentina, Bosnia, Canada, Croatia, Czech Republic, Denmark, Hungary, Lithuania, Luxemburg, Norway, Poland, Portugal, Slovakia, Slovenia, Ukraine, United Kingdom, USA

Wood species of the used pulps:

Abies spp. (Abies grandis, Abies lasiocarpa), Betula spp. (Betula pendula, Betula pubescens), Eucalyptus spp. (Eucalyptus dunnii, Eucalyptus grandis, Eucalyptus globulus, Eucalyptus hybrids, Eucalyptus nitens, Eucalyptus regnans, Eucalyptus saligna, Eucalyptus urograndis), Larix decidua, Picea spp. (Picea abies, Picea engelmannii, Picea glauca, Picea sitchensis), Pinus spp. (Pinus contortae, Pinus elliotii, Pinus palustris, Pinus sylvestris, Pinus taeda), Populus tremula, Pseudotsuga menziesii



Dr. Martin Zahlbruckner
CEO



DI Roland Faihs
CFO & COO