

Letter of Assurance

EU Timber regulation, EUTR 995/2010

EUTR 995/2010 core is subject to import controls imposed by the Ministry for Rural Affairs and the competent authority, Swedish Forest Agency.

AB Karl Hedin Sågverk and the representative that have undersigned this assurance acknowledge the EU Timber regulation, EUTR 995/2010, and the regulations promulgated thereunder, the Commission Regulation (EU) No 363/2012, and the Commission Regulation (EU) No 607/2012 obliges operators to use a framework of procedures and measures (hereinafter referred to as a due diligence system) in order to minimize the risk of placing illegally harvested timber or products derived from illegally harvested timber on the internal market.

We, the undersigned company, AB Karl Hedin Sågverk, acknowledge that we have to fulfill the statements in the above-mentioned Acts. To make sure that the acquisitions of raw-material procurement do not include wood from sources mentioned as illegally harvested timber, we use a due-diligence and monitoring system which is imposed by the third-party audit and controlling organization Intertek.

The raw-material procurement organization at AB Karl Hedin Sawmill guarantees that there are no imported volumes of raw material in the timber volumes delivered to our sawmills. The undersigned also certifies that we have included the EUTR obligations in our due-diligence system, which also fulfills the PEFC standard. By the end of the month of May 2013, AB Karl Hedin Sågverk will have included the new PEFC standard which fulfills the requirements of the EUTR 995/2010.

AB Karl Hedin Sågverk

A handwritten signature in blue ink, reading 'Fredrik Nilsson-Marnefeldt', is written over a horizontal dotted line.

Fredrik Nilsson-Marnefeldt, CEO