

Letter for communicating and accepting IKEA IWAY Must Forestry Requirements on forestry applicable materials

The Supplier/Seller KRONOSPAN TRADING SRL confirms to the Buyer KRONOSPAN SL UNIPERSONAL that the delivered forestry raw material(s) contain the following species and originates from the harvesting areas listed below:

No.	Material Type	Specie Trade Name	Latin Species	Harvesting Area		
				Country	Region(s)	Sub- Region(s)
1	OSB	Fir	Abies	RO	Centru	Alba
2		Spruce	Picea		Centru	Harghita
3		Larch	Larix		Centru	Covasna
4		Pine	Pinus		Centru	Brasov
5		Birch	Betula		Vest	Hunedoara
6		Poplar	Populus		Sud	Prahova
7		Willow	Salix		Nord Est	Suceava

The Supplier/ Seller confirms that all forestry applicable materials meet the following conditions:

- *Legal status and exact location of logging can be confirmed by the documents. The documents will be provided by the Seller within 48 hours upon the Buyer's request.*

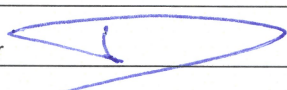
Solid wood, bamboo cane in industrial applications, composite materials, plywood, layer-glued, paper-based materials containing wood fiber, and wood-plastic composites meet the following conditions:

- *Not from forestry operations engaged in forest related social conflicts;*
- *Not from Intact Forest Landscapes (IFL) or other geographically identified High Conservation Value Forests (HCVF), unless the area is certified by a forest certification system recognized by IKEA;*
- *Not from natural forests in the tropical and sub-tropical regions being converted to plantations or non-forest use;*
- *Not from forests with officially recognized and geographically identified commercial Genetically Modified (GM) tree and bamboo species.*

For all products for IKEA, the Seller undertakes that a material accounting record shall be established and maintained to ensure that the products delivered are correspondent to the relevant inputs. The Seller undertakes to inform all own suppliers about the above mentioned conditions in written and maintain the documented evidence of that. The Seller also undertakes to inform the Buyer about any changes in species or harvesting geography.

As part of IKEA's due diligence system to check compliance with the legislation, IKEA reserves the right to perform audits at IKEA direct suppliers and full audits at selected supply chains based on the risk assessment. Furthermore, the Seller agrees to be audited by IKEA on wood origin issues.

Company name:	KRONOSPAN TRADING SRL
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Manufacturing address:	Str. Strunga Mieilor 1, Brasov, jud. Brasov, Romania
Name, function, signature of Company representative :	George Prundar Laboratory Manager




Date: 30.01.2024