



**Hardwood Dimensions (Holdings) Ltd**  
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Hardwood Dimensions Holdings Limited, its sales divisions Hardwood Dimensions, Pendle Hardwoods and Devon Hardwoods have continued to monitor the developments of the EUTR after its inception on March 3<sup>rd</sup> 2013.

#### European Timber Regulation (EUTR)

To summarise -the EUTR

- prohibits the placing of illegally harvested and/or produced timber products on the European Market
- requires Operators to set up due diligence systems to mitigate risk
- requires traceability of wood products (to country level / forest origin if applicable)

#### Hardwood Dimensions Holdings Due Diligence

We are members of the Timber Trade Federation (TTF) and by membership of this federation have achieved mandatory compliance with their Responsible Purchasing Policy (RPP). Through the due diligence systems within the RPP, the RPP promotes and encourages the responsible sourcing of sustainable legal and legally sustainable timber and timber products from beyond and within the EU.

Following the EUTR guidelines, our due diligence system risk assesses our suppliers and potential suppliers on an on going basis.

Additionally, the due diligence processes also assess the level of legality prior to any commitment to a contract to purchase from our suppliers. The risk assessments take into account species, country of origin, forest origin (if applicable), volume to be purchased and if available, a review of evidence showing compliance with local forestry legislation. This risk assessment ultimately becomes the basis for EUTR compliance for each shipment made.

Hardwood Dimensions Holdings guarantees to carry out this due diligence.

In case of potential risk of illegality, we will endeavour to only supply timber that has an acknowledged certificate that confirms legality (for example, TLTV) and or recognised certification of responsible forestry management (for example, FSC Controlled wood).

Although due to the slow pace of take up of certification schemes by exporting countries, once available, in the future we will be working to provide to our customers, EU approved certified legal timbers (for example FLEGT).

Customers own due diligence

In terms of our customers own due diligence on our products, even though we are technically 'first placers' and that by default we are responsible for the due diligence process on any product we sell, we understand that our customers will have their own due diligence systems and / or requirement to comply with FSC and PEFC certification with which they need to comply with.

In these circumstances we will co-operate as much as practically possible with any requests for information connected with a due diligence process submitted to us. We will endeavour to provide either on our invoices or on request the following information.

Identification of material / products, including it's trade name and material type.

Identification of the tree species included in the material / products by their common name and/or scientific name.

Country of Harvest of the material and where applicable the sub-national region and/or concession of harvest.

On Behalf of Hardwood Dimensions Holdings Limited



Simon Marsden  
Joint Managing Director

