

Certificate



NEPCon hereby confirms that the chain of custody system of
SOLOMENSKIJ LESOZAVOD JSC

2, Solomenskaya st.
Petrozavodsk, Republic of Karelia
Russian Federation

has been assessed and certified as meeting the requirements of
FSC-STD-50-001;FSC-STD-40-004 V2-1;FSC-STD-40-005 V2-1

The certificate is valid from 29-01-2015 to 28-01-2020
Certificate version date: 26-01-2015

Scope of certificate

Certificate type: Single Chain of Custody and Controlled Wood

Certificate registration code

NC-COC-014114

NC-CW-014114

FSC License Code

FSC-C043975


Justinas Janulaitis
Operations Director
Filosoofi 31, 50108
Tartu, Estonia

Specific information regarding products and sites is listed in the appendix(es) of this certificate. The validity and exact scope covered by this certificate shall always be verified at www.info.fsc.org.

FSC™ A000535 | The mark of responsible forestry | www.ic.fsc.org

This certificate itself does not constitute evidence that particular product supplied by the certificate holder is FSC™ certified [or FSC Controlled Wood]. Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on invoices and shipping documents.
The physical printed certificate remains the property of NEPCon and shall be returned upon request.

Annex A: Scope of SOLOMENSKIJ LESOZAVOD JSC FSC™ Chain of Custody and Controlled Wood Certificate NC-COC-014114		
Product Type	Trade Name	Output FSC Claims
W5.4	Lumber	FSC Mix Credit; FSC Controlled Wood
W3.1	Wood chips	FSC Mix Credit; FSC Controlled Wood
W6.1	Wood standard components	FSC Mix Credit; FSC Controlled Wood

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Declaration of Performance (DoP)

Nr. 01 (Eng)

1. Unique identification code of the product type:

Visually strength graded European Spruce WPCA with a square profile

2. Type-, load-, or serial number, or any other identification type for the construction product, as stated in article 11, section 4 (CPR, REGULATION Nr. 305/2011):

- Spruce C18 (01a)
- Spruce C24 (01b)

3. Intended uses of the construction product, conforming to the applicable harmonized technical specification, as defined by the manufacturer:

Intended use in buildings and bridges

4. Name, registered trade name or registered trademark and contact address of the manufacturer, as stated in article 11, section 5 (CPR, REGULATION Nr. 305/2011):

JANSEN TIMBER & OSB IMPORT
Scharenburg 2, 1046 BB Amsterdam, Nederland
P.O. Box 2726, 1000 CS Amsterdam, Nederland
Tel: +31-20-4949600
sales@jansenhoutimport.nl
www.jansenhoutimport.nl

6. The system or systems for rating and verification of the performance consistency of the construction product, stated in appendix V:

System 2+

7. In case the Declaration of Performance applies to a construction product that is included under a harmonized norm:

BM Trada, Nr. 2358, has performed the following tasks under System 2+:

- a. The initial inspection of the production-installation and the factory production control;
- b. Permanent monitoring, measuring and evaluation of the factory production control;

and has issued the certificate of conformity of the factory production control **2358-CPR-0123**.

9. Declared performance:

Essential characteristics	Spruce C18 (01a) C18/T1	Spruce C24 (01b) C24/T2	Harmonized technical specifications	Used grading norm
Bending strength	18 N/mm ²	24 N/mm ²	EN 14081-1:2005/A1:2011	INSTA 142:2009
Compressive strength	18 N/mm ²	21 N/mm ²		
Tensile strength	11 N/mm ²	14 N/mm ²		
Shear strength	3,4 N/mm ²	4,0 N/mm ²		
Modulus of elasticity	9.000 N/mm ²	11.000 N/mm ²		
Durability	Fungi: class 4 insects: NPD termites: NPD poleworm: NPD	Fungi: class 4 insects: NPD termites: NPD poleworm: NPD		
Reaction to fire class	D-s2, d0	D-s2, d0		

General information	Spruce
Growth area	North Europe
Moisture content during grading	Dry sorting
Finishing	Planed / rough sawn

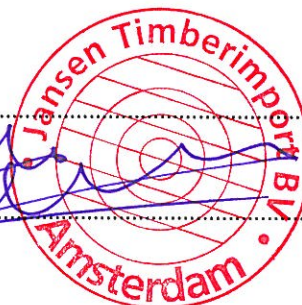
10. The performance of the product described in points 1 and 2 are in accordance with the performance stated in point 9. This Declaration of Performance (DoP) is issued in accordance with the Regulation (EU) nr. 305/2011 under exclusive responsibility of the manufacturer stated in point 4:

Signed for and on behalf of the manufacturer by:

R. M. Jansen CEO
Amsterdam 12-9-2017
(place and date of issue)

(name and position)

(signature)





CERTIFICATE OF CONFORMITY OF THE FACTORY PRODUCTION CONTROL

Notified Body No. 2358

In compliance with *Regulation 305/2011/EU of the European Parliament and of the Council of 9 March 2011* (the Construction Products Regulation or CPR), this certificate applies to the construction product

Strength Graded Structural Timber

Visually Graded: INSTA 142:2009

Species (Strength Class): WPPA (T0(C14), T1(C18), T2(C24) and T3(C30))

Reaction to Fire Class: D-s2, d0

Produced by

SOLOMENSKIY LESOZAVOD LLC

Pervomaiskaya str. 11a
186130 Chalna, Pryazhinskiy distr.
Republic of Karelia
Russia

and produced in the manufacturing plant at the address
Solomenskaya str. 2, 185032 Petrozavodsk, Republic of Karelia, Russia

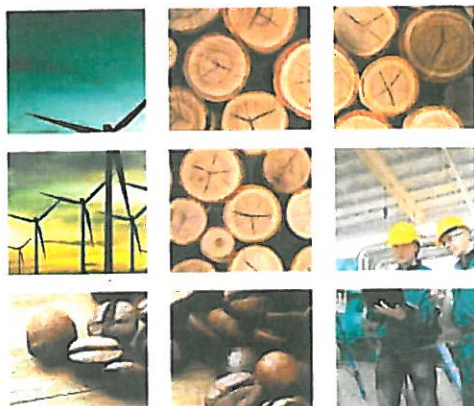
This certificate attests that all provisions concerning the assessment and verification of constancy of performance described in Annex ZA of the standard

EN 14081-1:2005+A1:2011

under system 2+ are applied and that

the factory production control fulfils all the prescribed requirements set out above.

This certificate was first issued on November 7, 2016 and will remain valid until the date of expiry shown on this certificate provided that the test methods and/or factory production control requirements included in the harmonised standard, used to assess the performance of the declared characteristics, do not change, and the product, and the manufacturing conditions in the plant are not modified significantly.



Certificate number:

2358-CPR-0123

Date of initial certification:


07 November 2016

Date of last issue:

07 November 2017

Certificate expiry date:

06 November 2018


BM TRADA Latvija
Jānis Švirksts, Executive director

BM TRADA Latvija SIA, 15 Jurkalnes street, Riga, LV-1046, Latvia

This certificate remains the property of BM TRADA Latvija SIA. Further clarification regarding the scope of the certificate and verification of the certificate is available through BM TRADA Latvija SIA at the above address or at www.bmtrade.lv

EUTR supplier declaration of origin

Undersigned legal representative, authorized to sign, of [name of the supplier] hereby confirms commitment to meet the following requirements as outlined in the EU Timber Regulation:

1. Agreement to follow all applicable legal requirements including trade and customs regulations.
2. Agreement to make relevant information about the material or product available to Jansen Houtimport B.V., including information about:
 - a. Species
 - b. Origin (Country, region or concession)
 - c. Product type
 - d. Supplier
 - e. Volume
3. Agreement to exclude timber with unknown or illegal origin from the supply chain.
4. Agreement to allow the Jansen Houtimport B.V. , or external auditors to conduct audits of relevant entities including providing access to all relevant evidence if it should be necessary.

I hereby confirm that we have read, understood and that we agree to comply with the terms in this form.

Signature:



Date: **27/06/2017**

Name: **Vladimir Zaitcev**
Head of Sales Department

Position: **185032, Russia, Karelia Republic, Petrozavodsk, Solomenskaya**

Company (stamp):



Accompanying letter regarding the EUTR supplier declaration of origin

Amsterdam, the Netherlands 2015-05-04
Jansen Houtimport B.V.

Subject: Consent form for securing access to information for the EU Timber Regulation Requirements

Dear relation,

I am writing you regarding our work to meet the requirements of the EU Timber Regulation.

As you may know the EU is implementing the EU Timber Regulation (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 market. The regulation (shortly referred to as EUTR) seeks to counter the trade in illegally harvested timber and timber products through three key obligations:

1. It prohibits placing illegally harvested timber and products derived from such timber on the EU market;
2. It puts obligation on the operators (the organizations placing timber on EU market for the first time) Keep records of their suppliers and customers.
3. It requires operators to exercise 'due diligence' when sourcing wood based material to reduce the risk that the material placed on the market is from illegal sources.

Since we are purchasing wood products from your company we are required by the regulation to secure access to information describing the timber and timber products, country of harvest, species, quantity, details of the supplier and information on compliance with national legislation, in addition to assess the risk of illegal timber in his supply chain, based on the information identified above and taking into account criteria set out in the regulation.

We would therefore like to ask your support in agreeing to supply relevant information about the material we purchase from your company in case this should be necessary, by signing the attached Supplier Consent and Information Form. This will help us in securing access to the relevant information about our products. If you do not wish to disclose confidential information about your sources or supply directly to us, we have the opportunity to ask an independent auditor to assess the information about your supply instead of us and confirm legality and availability of information without disclosing confidential information to us. Undersigned should be authorized to sign.

In order for us to evaluate our supply of timber and timber products we would also like you to fill in the attached excel sheet about the timber you are currently supplying to us.

We greatly appreciate your cooperation on this and we are happy to answer any questions you should have in relation to this request.

Best regards,

Robert Jansen

Date: 2017-06-27