

STATEMENT No: SGS-GEN/COC – 030002

Generic Chain-of-Custody Verification

Further to the SGS Report dated 11 November 2019 and based on the assessment performed by SGS Nederland B.V. on 31 Oktober 2019 at the site(s) mentioned below, the company:

HARDHOUTHANDEL HOTIM B.V.

Wit Hollandweg 3
5091 TB Middelbeers
Netherlands

has been verified against **SGS Nederland B.V.'s Generic Chain-of-Custody** criteria for the following processes and products:

Inkoop, opslag, (uitbestede) productie en verkoop van (gevingerlast en / of gelamineerd) hardhout afkomstig uit bossen geverifieerd onder het VLO/VLC-programma van SmartWood, het OLB-programma van Bureau Veritas of het TLTV-programma van SGS.

Purchase, storage, (outsourced) production and sales of (finger-jointed and / or glue-laminated) hardwood originating from forests verified under the VLO/VLC-program of SmartWood, the OLB-program of Bureau Veritas or the TLTV-program of SGS.

at:

Middelbeers, Netherlands

demonstrating that the producing/trading company's internal management system correctly ensures the integrity of the Chain-of-Custody of OLB, TLTV, VLC and VLO products through the company's operations.

Company under Generic CoC with SGS Nederland B.V. since: November 2019

This statement covers the Chain-of-Custody only, and is only valid for the above mentioned system and processes. It does not apply to the products themselves nor does it imply any endorsement by SGS Nederland B.V. of any particular timber source verification programme *per se*. SGS Nederland B.V. does not verify and will not accept any responsibility for the legal origin of the products or compliance of the Company with any relevant laws and regulations. The Company shall abstain from using this Statement or any part thereof in a way that suggests otherwise. The relevant Generic Chain-of-Custody Verification criteria may be consulted at the Company's premises or inquired from nl.houtenpapier@sgs.com.

This Statement is valid:
from 25 November 2019 until 24 November 2024

Authorised by



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This Statement is issued, on behalf of the Company, by **SGS Nederland B.V.** under its General Conditions. The findings recorded hereon are based upon assessments performed by **SGS Nederland B.V.**, the results of which are valid for the time and scope of the intervention only as referenced above. The scope and findings are available in the Report above-referenced. A copy of the Report and/or the findings may be consulted at the Company's premises. This Statement does not relieve the Company from compliance with any bylaws, federal, national or regional acts and regulations or with any guidelines issued pursuant to such regulations. Stipulations to the contrary are not binding on **SGS Nederland B.V.** and **SGS Nederland B.V.** shall have no responsibility vis-à-vis parties other than its Company.