

Statement of Compliance – EU Timber Regulation

From March 2013 the requirements of the EU Timber Regulation (EUTR) become into force. This regulation prohibits placing timber and timber products on the EU market from illegal sources.

To achieve this, it sets out procedures to minimize the risk of illegal timber being sold within the EU market.

Altri hereby declares that it has taken the necessary measures to ensure the compliance with EU Timber Regulation. These measures include:

- ✓ Implementation of a company verification system of legal origin of wood (Due Diligence System - DDS), in line with article 6 of the EU Timber Regulation;
- ✓ DDS internally audited and verified by external audits, within the scope of management systems and chain of custody certification;
- ✓ Full availability of records enabling traceability of origin of wood species and suppliers;

Altri endorses the EU Timber Regulation and confirm, based on the obtained information and documentation, that pulp and timber products are in compliance with the EUTR.

Figueira da Foz, 6 February 2017



Miguel Silveira
Administrator