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## EBB EU Timber Regulation Policy Statement

This Policy Statement reflects our obligations in meeting the EU Timber Regulation's (EUTR) requirements for due diligence.

Under the EU Timber Regulation, anything that is supplied from the EU and we then sell onto our customers makes EBB a Trader. Anything that we place on the EU market for the first time makes EBB an Operator.

### Trader Obligations:

Traders shall, throughout the supply chain, be able to identify the operators or the traders who have supplied the timber and timber products.

Traders shall, throughout the supply chain, be able to identify, where applicable, the traders to whom they have supplied timber and timber products.

### Trader Regulations:

As a Trader we need to show

- i. Details of suppliers for a 5-year period
- ii. Details of customers for a 5-year period.

### Operator Obligations:

As an Operator we need to show

- i. Due Diligence
- ii. Risk Assessment
- iii. Mitigation of the risk identified.

Operators must have measures and procedures providing access to information concerning the operator's supply of timber or timber products placed on the market. This includes examination of the due diligence system, including risk assessment and risk mitigation procedures, and examination of documentation and records that demonstrate the proper functioning of the due diligence and procedures.

EBB has a responsibility under the EUTR to carry out Due Diligence to prevent the placing of illegally harvested timber on the EU market.

All our suppliers will receive regular checks to ensure that to the best of our knowledge, our products have a negligible risk of illegal origin. Our Due Diligence information does not need to be known by our customers, who will be acting as Traders. However, our customers will need to keep our information, as a supplier, for five years and provide this to the relevant authorities if required.

Please refer to the EBB Responsible Purchasing Policy for more information regarding EBB's commitments to purchasing product.

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