

## Baiersbronn Frischfaser Karton GmbH : Virgin Fiber Timber Origin 2023

Regulation (EU) No. 995/2010 lays down the obligations of operators placing timber and timber products on the EU market. It deepens existing procedures and certification schemes with the objective to fight illegal logging and the trade of illegally harvested timber and related products.

Beside the prohibition of placing illegally harvested wood on the market, the regulation distinguishes between *operators*, which place the timber or timber products on the market the first time and have to exercise due diligence, and *traders* who shall, throughout the supply chain, be able to identify the operators or traders who have supplied the timber and timber products and the costumers and/ or traders to whom timber and timber products are supplied. BB is acting exclusively as “trader”.

Baiersbronn Frischfaser Karton GmbH works in compliance with PEFC Chain of Custody (CU-PEFC-COC-888212), FSC® Chain of Custody (CU-COC-888212) certification and its own traceability systems. These systems on a deliberate basis include a due diligence system/ risk assessment, in case Baiersbronn Frischfaser Karton GmbH is acting as *operator* and confirms awareness of the regulation and meeting of the compliance obligations. Therefore, virgin fiber timber products, such as round wood, wood chips and market pulp, which are used for the manufacturing of our cartonboard originate from legal, sustainable managed, known and/ or controlled sources.

The list below summarizes timber origin and timber species of above mentioned fresh fiber input in the year 2023:

Mill	Timber origin	Timber species - common name	Timber species - scientific name (spp.)
Baiersbronn	EU 27, Switzerland, Norway, Brazil, Uruguay	Maple, Birch, Douglas Fir, Oak, Alder, Eucalyptus, Spruce, Pine, Linden, Poplar, Wild Cherry, Horse Willow	Acer spp., Betula spp., Quercus spp., Alnus spp., Picea spp., Pinus spp., Larix spp., Tilia spp., Populus spp., Prunus spp., Robinia spp., Aesculus spp., Abies spp., Eucalyptus spp., Salix spp.

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**Baiersbronn Frischfaser Karton GmbH**

Sägmühleweg 18

72270 Baiersbronn, Germany

+49 7442/831-0

info.baiersbronn@folbb.com

www.folbb.com

Sitz der Gesellschaft: Baiersbronn

Amtsgericht Stuttgart HRB431122

UID: DE814474190

Geschäftsführer: Franz Pehn / Dietmar Kiechle

Deutsche Bank

IBAN: DE91 6707 0010 0051 6237 00

BIC: DEUT DE SM