



Self Declaration

We, STABILO International GmbH, supplying wood-based material declare that;

- to the best of our knowledge the supplied material does not originate from controversial sources¹ (as defined in PEFC ST 2002:2020, clause 3.7);
- we will provide access to information concerning:
 - product identification including trade name and product type;
 - tree species included in the supplied material by common name and, if applicable, scientific name;
 - country of harvest of the supplied material and, if applicable, the sub-national region and/or concession of harvest;
 - demonstration of compliance with legislation and activities as referred to in the definition of controversial sources
- In case of “substantiated concerns²” we ensure that substantiated concerns about the potential origin of material are promptly investigated, starting no later than ten workdays as of identification of the substantiated concern.
- If any of the supplied material is considered “significant” risk:
 - we will provide information to identify the forest management unit(s) and the whole supply chain of the supplied material
 - You are granted permission to carry out a second party or a third inspection of our operation as well as operations of previous suppliers in the chain.

¹ Controversial sources are defined in PEFC ST 2002:2020, 3.7 and shall also include:

- prevalence of armed conflict

- non-compliance with trade and customs legislation in the country of harvest

² Substantiated concerns are defined in PEFC ST 2002:2020, clause 3.37.



- We ensure that material from unknown, controversial source or material for which there are substantiated concerns originate in illegal sources is not placed on the market.

Name of the company: STABILO International GmbH

On behalf of: Nils Rosenbaum
(Head of Global Supply Network/Sustainability)

Place: Heroldsberg

Date: 17.2.2022

Signature: