

November 2024



EUDR SUPPLEMENT TO PURCHASING CONDITIONS

Dear Valued Supplier,

We at Danzer greatly value your partnership and the exceptional quality of the log, lumber, veneer, and other timber products you supply. As part of the ongoing preparation for the EUDR, we are reaching out to you to provide additional information. The following are the requirements for the data we need to comply.

To fulfill EUDR requirements, we ask you to provide electronically, upon the conclusion of the Purchase Contract and prior to the exportation or the delivery of goods, whichever occurs first, the geolocation information.

Technical Requirements for Geocoordinates

Please provide your Danzer contact with the geolocation of all plots of land where the original logs were harvested and other data as explained here. It is important that this information is received when the purchase agreement is made and prior to the export or delivery of the logs or wood products, whichever occurs first.

Please provide the data in a way that we can generate the GeoJSON format required by the EU to upload on the EU EUDR IT Platform. GeoJSON uses the World Geodetic System 1984 [WGS84] datum, with longitude and latitude units of decimal degrees, with six decimal digits (e.g. 50,933505). We are providing in attachment an EU technical documentation - EUDR Geojson File Description.

The table below shows the data required per parcel.

DESCRIPTION	SPECIES	COUNTRY	LATITUDE	LONGITUDE	GEOMETRYTYPE	PARCEL/LOGID	HARVEST BEG	HARVEST END
Supplier A	European oak	FR	47.287895	5.427508	Point	2551708	20240501	20240830
Supplier A	European oak	FR	47.280790	5.433338	Point	2551708	20240501	20240830
Supplier B	European ash	HR	45.522575	16.501815	Point	2341044	20240803	20240715
Supplier B	European ash	HR	46.130206	17.137588	Point	2341044	20240803	20240715
Supplier B	European ash	HR	46.417460	17.154734	Point	2341044	20240803	20240715
Supplier C	European oak	HR	45.372499	16.557558	Polygon	2640047	20240510	20240802
Supplier C	European ash	HR	45.867672	17.440437		2640047	20240510	20240802
Supplier C	European ash	HR	45.867882	17.440437		2640047	20240510	20240802
Supplier C	European beech	HR	45.383147	16.569722		2640047	20240510	20240802
Supplier D	European oak	FR	45.832161	5.611413	Polygon	2351754	20240201	20240228
Supplier D	European oak	FR	45.730212	5.518022		2351754	20240201	20240228
Supplier D	European oak	FR	45.726011	5.508361		2351754	20240201	20240228
Supplier D	European oak	FR	45.830320	5.505952		2351754	20240201	20240228
Supplier E	European oak	FR	45.527855	5.510860	Point	2351565	20240201	20240228
Supplier F	European oak	CZ	51.122778	16.326194	Polygon	2370042	20240608	20240703
Supplier F	European oak	CZ	51.175806	16.498722		2370042	20240608	20240703
Supplier F	European oak	CZ	51.157917	15.569556		2370042	20240608	20240703
Supplier F	European oak	CZ	51.130689	16.025389		2370042	20240608	20240703
Supplier F	European oak	CZ	51.127222	15.927111	Polygon	2370042	20240608	20240703
Supplier F	European oak	CZ	51.106333	16.348889		2370042	20240608	20240703
Supplier F	European oak	CZ	51.153583	16.847083		2370042	20240608	20240703
Supplier F	European oak	CZ	51.142778	15.766194		2370042	20240608	20240703

The geocoordinates requirement are Forest Management Unit (FMU): if forest >4ha = polygon; point: if forest <4ha = Point. Beware to include the geometry type of the coordinate as it is required for the upload, and providing the wrong geometry type might result in incorrect data.

In the case of a polygon, please provide the coordinates in the relevant vector order (i.e. start with the northern-most node and list the nodes in a clockwise order). We include below an illustration on the different types of features (see Figure 1).

Basic Information Required for all Purchases

- DESCRIPTION: Name of the supplier
- SPECIES: Name of the species
- COUNTRY: Country of harvest of the logs
- LATITUDE: Geocoordinates of the logs of origin in WGS84 (EPSG:4326) coordinate system with longitude and latitude units of decimal degrees
- LONGITUDE: Geocoordinates of the logs of origin in WGS84 (EPSG:4326) coordinate system with longitude and latitude units of decimal degrees
- PARCEL/LOGID: Key parcel unless coordinates are known for each log
- HARVEST BEG: Beginning of the harvest period
- HARVEST END: End of the harvest period
- GEOMETRY TYPE:
 - Point: Point geometry types consist of two coordinate values.
 - MultiPoint: MultiPoint geometry types consist of two or more points (coordinate pairs).
 - Polygon: Polygon geometry types consist of at least four pairs of coordinates and represent an enclosed area by these coordinate points.
 - MultiPolygon: MultiPolygon geometry types contain two or more polygon definitions



Figure 1: Illustration of geometry types

Please help us maintain the integrity of the data so we can prove there is no deforestation in our shared supply chain. It is important that you provide accurate and complete responses to our information requests and correct or improve upon it when requested. Sometimes we will need documentation and data from your own suppliers, sub-contractors or business partners. We trust you to take care and be diligent to keep your responses timely and accurate.

If you learn that the information you shared with us has changed or been corrected, please communicate that to your Danzer contact immediately. We will work with you on clarifications to subsequent customs documentation. We appreciate your help should the competent authorities need to contact you in relation to the deforestation-free and legal status of the wood you supplied.

Specific Information Also Required for Standard and High Risk Countries

In areas that have been designated as “standard” or “high” risk by the EU, we must ask for the following more detailed information:

- Supply chain map back to forest origin including all intermediaries
- Documentation to demonstrate legality (i.e. forest origin, permit, waybills, customs documents, audit reports indicating labor and environmental compliance)
- Current SFM certification code
- Chain-of-custody code
- Due diligence evaluation of the product
- Any other documentation helping to prove the compliance of the product (audits, DNA analysis, etc.).

Why This Matters

As we advance towards the date of implementation, technical information requirement has been provided by the EU and will be soon necessary to submit a Due Diligence Statement in order to place wood products on the EU market or cross the EU borders. It's essential to recognize that regardless of your immediate buyer, your products are part of a global supply chain, often reaching the EU market. If the required paperwork is lacking, products could be confiscated and destroyed at customs, a situation we should collectively avoid.

Looking Forward With Optimism

We are confident that with your support and collaboration, this transition will be smooth and ultimately beneficial for all parties involved. Ensuring compliance with the EUDR safeguards our mutual business interests. We appreciate your efforts and are here to assist you through this process.

Thank You For Your Continued Partnership

Your role in this journey is crucial, and we are grateful for your continued support and dedication to sustainable practices. Together, we can achieve compliance and continue to thrive in an environmentally conscious marketplace.

If you have trouble meeting these requirements, please reach out to your Danzer buyer.

Sincerely,

¹ deforestation-free within the meaning of Regulation (EU) 2023/1115 of the European Parliament and of the Council of 31 May 2023 on the making available on the Union market and the export from the Union of certain commodities and products associated with deforestation and forest degradation and repealing Regulation (EU) No 995/2010, as amended (hereinafter EU Deforestation Regulation)