



## Declaration on the honor about the origin of timber

I, undersigned .... (*name, surname, position*) representative of .... (*company name and address*) declares on the honor that no sales of timber to the company *Saint-Gobain* contains wood from controversial sources.\*

Timber or products including wood come from the following geographical areas:

Type of supplied product (scantling, ...)	Material	Wood specie (common or botanical name)	Country of harvest (and region)	Supplier certification (hardcopy required)

I agree to inform the company *Saint-Gobain* and buyer in charge ...(*name, surname, country*) of any change in my timber origins.

I agree to give to the company Saint-Gobain, in case these timber were considered as posing a risk\*\*, the information I have on its supply chain and I will authorize the inspections in my company which may be required.

Date:

Signature:

Company stamp:

\* Controversial Sources means:

- Illegal logging or illegal trade of timber or forest products;
- Destruction of "high conservation value" forests;
- Logging of threatened or endangered species classified by the Cites;
- Significant conversion of forests into plantations or any other non-forest uses;
- Use of genetically modified organisms in forestry;
- Violation of human or traditional rights in forest operations;
- Violation of the provisions as defined in the ILO declaration on fundamental labor, rights and principles.

\*\* Risk defined as per following regulations when applicable:

- EU Timber Regulation (EUTR) N°995/2010 for suppliers located in European Union
- US Lacey Act for deliveries to North America
- Australian Illegal Logging Prohibition Bill for deliveries to Australia

**In case of identified risks, I need to send my risk mitigation plan and needed declarations to Saint-Gobain**

