

**Declaration of the origin of the woods we use**

Version: 37  
Encoding: AV-8774  
Valid as of: **05.05.2025**

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**FUNDERMAX**

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We, Fundermax GmbH, as a manufacturer of the wood-based materials HOMOGEN (particleboard) STAR FAVORIT (coated particleboard) and BIOFASER (hardboard), as well as the MAX high-pressure laminate boards, MAX Compact and MAX Exterior, declare the following:

We act responsibly with regard to the forests and the environment. The wood materials and high-pressure laminates mentioned are produced with wood from sustainable forest management and controlled sources.

Fundermax has therefore been FSC® (FSC® C101966) and PEFC certified (PEFC/06-35-246) for many years. For more information, please visit [www.fundermax.at/download](http://www.fundermax.at/download).

Our whole paper and wood purchase equates to the requirements of FSC-STD-40-005 for FSC controlled wood, whereby all of our mills are certified (multisite certification).

We do not use any tree species listed in the List of prohibited tree species in the Nordic Ecolabelled products v. 1.0.

Further, Fundermax confirms that all forestry applicable materials meet the following conditions:

- a) compliance with relevant national and international legislation applicable in the Country of sourcing and harvesting;
- b) no sourcing from forestry operations engaged in forest related social conflicts;
- c) no sourcing from Intact Forest Landscapes (IFL) or other geographically identified High Conservation Value Forests (HCVF), which are threatened by forest management, unless the area is certified by a forest certification system recognized by IKEA;
- d) no sourcing from natural forests in the tropical and sub-tropical regions being converted to plantations or non-forest use;
- e) no sourcing from forests with officially recognized and geographically identified commercial Genetically Modified (GM) tree and bamboo species.

We agree to be eventually audited by IKEA on wood origin issues mentioned above.

We confirm that with the implementation of our due diligence system (DDS), we comply with the provisions of the following laws and regulations:

- EU Timber Trade Regulation (EUTR)
- UK Timber Trade Regulation (UKTR)
- Swiss Timber Trade Regulation (HHV)
- US Lacey Act
- Australian Illegal Logging Prohibition Act (AILPA)
- IKEA FTS in accordance with IWAY Standard

The following tables refer to the tree species used in Fundermax products and provides information on the country of harvesting of the wood broken down by product groups.

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### Timber Trade Regulation (EUTR) – Regulation (EU) No 995/2010

In accordance with the EU Timber Trade Regulation, it is forbidden to introduce illegally harvested timber and products to the European market. The regulation divides companies into “market participants” (Article 4) who introduce timber and timber products to the EU market for the first time, and “trading companies” (Article 5) who sell wood products that have already been introduced to the market by another party. In accordance with these definitions, the Fundermax Group can be described as a trading company that must fulfill the obligations of the regulation by documenting the following:

- a. The data of the commercial agents and distributors who have supplied timber and timber products
- b. The data of those to whom the timber products have been sold for a minimum period of 5 years

As a market participant, we meet the requirements for due diligence in accordance with Article 6.

### IKEA FTS and IOS MAT 0087

This specification contains the requirements of IKEA in relation to legal forestry and traceability of the plant material used in IKEA products. The IOS MAT 0087 is based on the IKEA requirements and the provisions of the Lacey Act.

Fundermax confirms that we support our customers with specific requests from Ikea to implement their commitments to Ikea to comply with the IWAY standard.

### Lacey Act – For Deliveries to North America

The US Lacey Act contains regulations on the traceability of plants and products from the forestry sector. It aims to prevent illegal logging and the destruction of habitats. After the expiration of certain time periods (see Lacey Act, Chapter 53 in Title 16, United States Code §3371 to 3378), the import of goods with the listed HTSUS Code in the United States is no longer permitted without a proper declaration. The following information can be used to fulfill the declaration requirement.

### FSC and PEFC certification

In accordance with the standards FSC-STD-40-004 and PEFC STD 2002:2020, as your supplier we use this document to provide information about the composition of our products in terms of tree species and countries of origin (land of the timber harvest) on the internet.

Generally, for all our products, all supply chains to not FSC® certified resources can be followed in case of reasonable doubt or complaints.

**Alexander Müller**

Strategic Sourcing

Vice President

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### Wood Origins by Product Group and Production Site

<b>Producer:</b> <b>Product Group:</b> <b>Production Location:</b> <b>Proof of Wood Certification:</b>  <b>IWAY Minimum Requirement:</b> <b>Volume Percentage Certification:</b>		Fundermax GmbH Biofaser Sankt Veit an der Glan PEFC multisite certification SGSCH-PEFC-COC-110073 FSC® multisite certification SGSCH-COC-110046 / SGSCH-CW-110046  Upon request* Upon request*	
<b>Conifers / Nadelhölzer</b>			
German name	Common Name	Latin name Botanischer Name	Country of Origin Herkunftsland
Weißtanne	Silver fir	Abies alba	AT / SI
Küstentanne	Grand Fir	Abies grandis	AT / SI
Nordmannstanne	Nordmann Fir	Abies nordmanniana	AT / SI
Europäische Lärche	European Larch	Larix decidua	AT / SI
Japanische Lärche	Japanese Larch	Larix kaempferi	AT / SI
Fichte	Norway spruce	Picea abies	AT / SI
Schwarzkiefer	Black pine	Pinus Nigra	AT / SI
Weymouthskiefer	White pine	Pinus strobus	AT / SI
Waldkiefer	Scots pine	Pinus sylvestris	AT / SI /HR

<b>Broad-Leafed Trees / Laubhölzer</b>			
German Name	Common Name	Latin name Botanischer Name	Country of Origin Herkunftsland
Hainbuche	Hornbeam	Carpinus betulus	AT / SI /HR/HU
Rotbuche	Common beach	Fagus sylvatica	AT / SI
Esche	Ash	Fraxinus excelsior	AT / SI

*AT: Austria / Österreich SI: Slowenien / Slovenia CZ Czech Republic / Tschechien  
 HU: Hungary / Ungarn DE: Germany / Deutschland HR: Croatia / Kroatien*

Country of Origin	Origin in %	Region in the country
Austria	46 %	Carinthia, Salzburg, Styria
Slovenia	52 %	all regions
Croatia	1% (FSC)	all regions
Hungary	1%	all regions

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<b>Producer:</b> <b>Product Group:</b> <b>Production Location:</b> <b>Proof of Wood Certification:</b>		Fundermax GmbH Homogen Neudörfel PEFC multisite certification SGSCH-PEFC-COC-110073 FSC® multisite certification SGSCH-COC-110046 / SGSCH-CW-110046	
<b>IWAY Minimum Requirement:</b> <b>Volume Percentage Certification:</b>		Upon request * Upon request *	
Common Name	Latin name	Common Name	Latin name
Silver fir	Abies alba	Eastern black walnut	Juglans nigra
Grand fir	Abies grandis	White poplar	Populus alba
Nordmann fir	Abies nordmanniana	Black poplar	Populus nigra
Lawson cypress	Chamaecyparis lawsoniana	Common aspen	Populus tremular
European larch	Larix decidua	Grey poplar	Populus x canescens
Norway spruce	Picea abies	Wild cherry	Prunus avium
Swiss pine	Pinus cembra	Turkey oak	Quercus cerris
Black pine	Pinus nigra	Sessile oak	Quercus petraea
White pine	Pinus strobus	Downy oak	Quercus pubescens
Scots pine	Pinus sylvestris	Pedunculate oak	Quercus robur
Douglas fir	Pseudotsuga menziesii	Northern red oak	Quercus rubra
Field maple	Acer campestre	Black locust	Robinia pseudoacacia
Norway maple	Acer platanoides	White willow	Salix alba
Common beech	Fagus sylvatica	Goat willow	Salix caprea
Common horse chestnut	Aesculus hippocastanum	Crack willow	Salix fragilis
Black alder	Alnus glutinosa	Field elm	Ulmus minor
Grey alder	Alnus incana	Service tree	Sorbus domestica
Green alder	Alnus viridis	Wild service tree	Sorbus torminalis
Silver birch	Betula pendula	Small leaved lime	Tilia cordata

Downy birch	Betula pubescens	Large leaved lime	Tilia platyphyllos
Hornbeam	Carpinus betulus	Common lime	Tilia x europaea
Sweet chestnut	Castanea sativa	Wych elm	Ulmus glabra
Hazel	Corylus avellana	European white elm	Ulmus laevis

Country of Origin	Origin in %	Region in the country
Austria	82 %	Burgenland, Lower Austria, Styria, Vienna, Upper Austria, Carinthia
Hungary	11 %	all regions
Slovakia	6 %	all regions
Slovenia	1 %	all regions

Average use of post-consumer recycled material [%] = 16

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<b>IWAY Minimum Requirement:</b> <b>Volume Percentage Certification:</b>		Upon request * Upon request *	
Common and Scientific name	Common and Scientific name	Common and Scientific name	Common and Scientific name
Pine (Pinus Sylvestris)	Spruce (Picea abies)	Douglas Fir (Pseudotsuga Menziesii)	Larch (Larix decidua, Larix Kaempferi)
Birch (Betula pendula, Betula Peubescens)	DYOSPIROS VIRGINIANA (PERSIMMON)	Eucalyptus (incl. Hybrids) Eucalyptus Benthamii, Dunnii, Gradis, Globulus, Maidenii, Saligna, Urogradis, Viminalis	ULMUS AMERICANA (AMERICAN ELM)
Aspen (Populus Tremula)	FAGUS GRANDIFOLIA (AMERICAN BEECH)	NISSA AQUATICA (TUPELO GUM)	ULMUS ALATA (WINGED ELM)
ACER NEGUNDO (BOXELDER)	FRAXINUS AMERICANA (WHITE ASH)	NISSA SELVATYCA (BLACK GUM)	ULMUS RUBRA (SLIPPERY HELM)
ACER REBRUM (RED MAPLE)	FAXINUS PENNSYLVANICA (GREEN ASH)	PLATANUS OCCIDENTALIS (SYCAMORE)	ACER SACCHARINUM (SUGAR MAPLE)
BETULA NIGRA (RIVER BIRCH)	ILEX OPACA (AMERICAN HOLLY)	POPULUS DELTOIDES (EASTERN COTTONWOOD)	CARYA ILLINOENSIS (PECAN)
CARYA CORDIFORNIS (BITTERNUT HICKORY)	JUGLAS CINEREA (BUTTERNUT)	PRUNUS SEROTINA (BLACK CHERRY)	CELTICS OCCIDENTALIS (HACKBERRY)
CARYA GLABRA (PIGNUT HICKORY)	JUGLAS NIGRA (BLACK WALNUT)	QUERCUS ALBA (WHITE OAK)	GLEDITSIA TRIACHANTOS (HONEYLOCUST)
CARYA OVATA (SHAGBARK HICKORY)	LIQUIDAMBAR STRYCIFLUA (SWEETGUN)	QUERCUS RUBRA (RED OAK)	PLATANUS OCCIDENTALIS (AMERICAN SYCAMORE)
CARYA TORMENOSA (MOCKERNUT HICKORY)	LIRIODENDRON TULIPIFERA	SALIX NIGRA (BLACK WILLOW)	SHORTLEAF PINE (PINUS ECHINATA)

	(YELLOW POPLAR)		
CELTIS LAEVIGATA (SUGARBERRY)	SPRUCE PINE (PINUS GLABRA)	TILIA AMERICANA (BASSWOOD)	SLASH PINE (PINUS ELLIOTTII)
CERCIS CANADENSIS (REDBUD)	LONGLEAF PINE (PINUS PALUSTRIS)	WESTERN HEMLECK (TSUGA HETEROPHYLLA)	MAGNOLIA GRANFFLORA (SOUTHERN MAGNOLIA)
CORNUS FLORIDA (DOGWOOD)	LODGEPOLE PINE (PINUS CONTORTA)	EASTERN RED CEDAR (JUNIPERUS VIRGINIANA)	WESTERN RED CEDAR (PSEUDOTDUGA MENZIESII)
POND PINE (PINUS SEROTINA)	GRAND FIR (ABIES GRANDIS)	BALDCYPRESS (TOXIDIUM DISTICHUM)	JACK PINE (PINUS BANKSIANA)
LOBLOLLY PINE (PINUS TAEDA)	DOUGLAS FIR (PINUS CONTORTA)	AMERICAN LARCH (LARIX LARICINA)	RED PINE (PINUS RESINOSA)
WHITE PINE (PINUS STROBES)	POPLUS CANADIENSIS (CANADIAN POPLAR)	NORWAY SPRUCE (PICEA ABIES)	PITCH PINE PINUS RIGIDA)
VIRGINIA PINE (PINUS VIRGINIANA)	PINUS SYLVESTRIS (BLACK PINE)	BLACK SPRUCE (PICEA MARIANA)	WHITE PINE (PINUS STROBUS)
SUBALPINE FIR (ABIES LASIOCARPA)	BLACK SPRUCE (PICEA MARIANA)	RED SPRUCE (PICEA RUBENS)	SCOTCH PINE (PINUS SYLVESTRIS)
BALSAM FIR (ABIES BALSAMEA)	WHITE SPRUCE (PICEA GLAUCA)	PINUS SYLVESTRIS (PINE)	PICEA ABIES (SPRUCE)

Country of Origin	Origin in %	Region in the country
Norway	61 %	Trøndelag
Finland	36,7 %	Kymenlaakso
Italy	1,6 %	Piedmont
Sweden	0,7 %	Kristinehamn

- Observed continuously

Upon request\* Information on this subject, e.g. declaration of certification (claim) for PEFC or FSC® is provided by Fundermax on the sales documents. After consultation with your customer representative at Fundermax, based on availability our products can also be marked as certified at the production location on the sales documents.