

UKTR Statement of Compliance

Organisation:

Parador GmbH

Head office:

Parador GmbH, Millenkamp 7-8, D-48653 Coesfeld, Germany

Participating site:

Parador Parkettwerke GmbH, Wiener Straße 66, A-7540
Güssing, Austria

Processes:

Purchase, storage, processing and sale of timber flooring products

Products:

All types of hardwood, laminate and engineered flooring, parquets containing timber and paper-based components from multiple timber species.

Overall risk conclusion:

Negligible Risk

Based on the independent evaluation and verification BM Certification herewith confirm that the organisation has demonstrated the effective implementation of Due Diligence System in accordance with the requirements stated in The Timber and Timber Products Placing on the Market Regulations (UKTR) and UK FLEGT Regulations within the indicated reporting period.

The organisation:

- gathered information on timber, including its species, quantity, supplier, country of harvest and compliance with applicable legislation
- assessed the risk of timber being illegal, applying set criteria in the regulations
- mitigated any identified risk to negligible, by obtaining additional information or taking further steps to verify legality

This statement provides reasonable assurance that the organisation's timber supply chains are regulated to ensure harvesting practices are legal, encourage sustainable harvesting practices and support global forest governance.

More details are available in Parador Risk Assessment Report 2021 on request.

Statement of Compliance issued by BM Certification Deutschland GmbH

Armin Hodzic



Project Manager

BM Certification Deutschland GmbH



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