

## Information to customers regarding our Due Diligence System - EU Deforestation Regulation and US Lacey Act –

March 2024

*(Français – voir page 3)*

Interholco has added the information required by the EU Deforestation Regulation (EU DR) to its invoices (name of species, country of harvest, declaration of compliance with our DDS, etc.) and can provide the additional information required by the EU DR (period of harvest, coordinates or polygons of the plot of production / annual harvest area(s)).

With regard to the individual declarations requested, we instead provide you with our general declaration applicable to all our sales to the EU and the USA specifying that we supply timber in accordance with a Due Diligence system (DDS), certified by Control Union TLV, complying with all the requirements of the US Lacey Act and the EU Deforestation Regulation ([Regulation \(EU\) 2023/1115](#) of 31 May 2023).

- [Implementation EU Deforestation Regulation and US Lacey Act](#)  
→ See below the link to the [Regulatory Landscape](#)

In addition, we have posted information about our sustainability program and compliance with the EU Deforestation Regulation on the Interholco website ([www.interholco.com](http://www.interholco.com)).

Please refer to this information if you need information for your due diligence system.

➔ **The documents, declarations, certificates are at the bottom of the website pages.**

[Regulatory Landscape - Interholco | Logs and Lumber](#) –

EU DR documentation, including legality certificates (TLV) IFO and INTERHOLCO  
legal documentation UFA Ngombé, Rep. Congo

[Implementation of EU Deforestation Regulation and US Lacey Act](#)

[Environmental Landscape - Interholco | Logs and Lumber](#)

FSC & PAFC / PEFC certificates IFO & INTERHOLCO, Responsible forestry and procurement  
policy and other environmental documents and procedures

[Social Landscape - Interholco | Logs and Lumber](#)

Social documents and procedures

**Additional documents for IFO/IHC are available on the website:**

[Open Timber Portal](#) → [IFO / Interholco | Open Timber Portal](#)



**Certification schemes covered by our Due Diligence System, compliant with Control Union TLV (Timber Legality Verification) and PEFC DDS (Controlled Sources)**

Interholco’s Due Diligence systems are verifying compliance with the EU Timber Regulation, EU Deforestation Regulation and US Lacey Act for all wood we import or sell to customers in the European Union or USA.

We use our procedures, collection of legal documentation, internal audits suppliers and 3<sup>rd</sup> third party certification schemes to mitigate risk and assure compliance. Our wood can be sold with the Control Union TLV claim on the invoice, proving the wood is covered by our DDS, and for 3<sup>rd</sup> party verified wood, the origin will be mentioned (for ex. “OLB origin”).

We use also following certification schemes from suppliers and our own production to mitigate risk.

INTERHOLCO Certificates	Certificate #	Certification explanation	Certificate validity verification on
<b>Regulatory Landscape - Interholco   Logs and Lumber</b> → see at the bottom of this page			
- Interholco - TLV (Timber Legality Verification) certificate	- CU-TLV-849962	<a href="https://controlunion.com">TLV - Timber Legality Verification - Certifications (controlunion.com)</a>	<a href="https://cucpublications.controlunion.com/SearchResult.aspx?Project_Name=Interholco&amp;Project_ID=0">Control Union under Company: “Interholco”</a> <a href="https://cucpublications.controlunion.com/SearchResult.aspx?Project_Name=Industrie%20forestiere&amp;Project_ID=0">https://cucpublications.controlunion.com/SearchResult.aspx?Project_Name=Industrie%20forestiere&amp;Project_ID=0</a>
- IFO – TLV FM Certificate	- CU-TLV-898195		“Industrie forestiere” <a href="https://cucpublications.controlunion.com/SearchResult.aspx?Project_Name=Industrie%20forestiere&amp;Project_ID=0">https://cucpublications.controlunion.com/SearchResult.aspx?Project_Name=Industrie%20forestiere&amp;Project_ID=0</a>
- IFO – TLV CoC certificate	- CU-TLV-898195		
-		<a href="#">Certification OLB   Bureau Veritas France</a>	<a href="#">Documents OLB   Bureau Veritas France</a>
-		<a href="#">Preferred by Nature Certification   Preferred by Nature</a>	<a href="https://preferredbynature.my.site.com/public/s/">https://preferredbynature.my.site.com/public/s/</a>
<b>Environmental Landscape - Interholco   Logs and Lumber</b> → see at the bottom of this page			
- Interholco - FSC® CoC/CW certificate	- CU-COC-849962; CU-CW-849962	<a href="https://fsc.org">Home Page   Forest Stewardship Council (fsc.org)</a>	<a href="#">FSC Search</a>
- IFO - FSC® CoC certificate	- CU-COC-898195		
- IFO - FSC® Forest management certificate	- CU-FM/COC-898195	<a href="#">Ecosystem Services for Forest Managers   Forest Stewardship Council (fsc.org)</a>	
- IFO FSC® Ecosystem services			
- Interholco - PEFC CoC certificate	- CU-PEFC-COC-849962	<a href="#">PEFC - Programme for the Endorsement of Forest Certification</a>	<a href="#">Find Certified - PEFC - Programme for the Endorsement of Forest Certification</a>
- IFO - PAFC FM certificate	- CU-PAFC-SFM-898195		
- IFO - PEFC CoC certificate	- CU-PEFC-COC-898195		



## Information aux clients concernant notre système de diligence raisonné / - Le règlement sur la déforestation de l'U.E. et US Lacey Act –

### Français

Cher client,

Interholco a ajouté les informations requises par le Règlement UE sur la Déforestation (EU DR) à ses factures (nom de l'espèce, pays de récolte, déclaration de conformité à notre DDS, etc.) et des informations complémentaires pour le EU DR suivront (période de récolte, coordonnées ou polygones de la parcelle de production / superficie(s) de récolte annuelle.

En ce qui concerne les déclarations individuelles demandées, nous vous transmettons plutôt notre déclaration générale applicable à toutes nos ventes vers l'U.E. et l'USA spécifique que nous fournissons du bois conforme à un Système de Diligence Raisonné (DDS), certifié par Control Union TLV, conforme à toutes les exigences de la loi américaine Lacey Act et du Règlement sur la Déforestation de l'U.E. ([Regulation \(EU\) 2023/1115](#) du 31 mai 2023).

- [Implementation EU Deforestation Regulation and US Lacey Act](#)  
→ Voir ci-dessous le lien vers le [Paysage réglementaire](#)

En outre, nous avons mis des informations sur notre programme de développement durable et du respect du Règlement sur la Déforestation de l'U.E. sur le site de Interholco ([www.interholco.com](http://www.interholco.com))

Veuillez-vous référer à ces informations si vous avez besoin d'information pour votre système de Due diligence.

--> **Les documents, déclarations, certificats sont en bas des pages suivantes sur notre site web.**

[Paysage réglementaire - Interholco | Bois durable Made in Africa](#)

Documentation RD U.E., inclut les certificats de légalité (TLV) de IFO et INTERHOLCO

Documentation légale de l'UFA Ngombé (IFO)

[Implementation of EU Deforestation Regulation and US Lacey Act](#)

[Paysage environnemental - Interholco | Bois durable Made in Africa](#)

FSC & PAFC / PEFC certificats IFO & INTERHOLCO, Politique de gestion forestière et approvisionnement responsable et autres documents et procédures environnementaux.

[Paysage social - Interholco | Bois durable Made in Africa](#)

Documents et procédures sociaux

**Des documents supplémentaires sont disponibles sur le site**

[Open Timber Portal](#) → [IFO / Interholco | Open Timber Portal](#)



**Systemes de certification couverts par notre Systeme de Diligence Raisonnee, cf. avec Control Union TLV (Timber Legality Verification) et PEFC DDS (Controlled Sources)**

Les systemes de diligence raisonnee d'Interholco verifient la conformite avec le reglement sur le bois de l'UE et la loi americaine Lacey pour tout le bois que nous importons ou vendons a des clients de l'Union europeenne ou des Etats-Unis.

Nous utilisons nos procedures, la collecte de la documentation legale, les audits internes et les programmes de certification tiers pour attenuer les risques et assurer la conformite.

Tout le bois peut etre vendu avec la mention Control Union TLV sur la facture, prouvant que le bois est couvert par notre DDS, et pour le bois verifie par une tierce partie, l'origine sera mentionnee.

Nous utilisons les systemes de certification ci-dessous pour nous et nos fournisseurs afin d'attenuer le risque. Si vous avez besoin de plus d'informations, n'hesitez pas a nous contacter.

INTERHOLCO Certificats	Certificat N°	Certification explication	Vérification de la validité du certificat
<b><u>Regulatory Landscape - Interholco   Logs and Lumber</u></b> → voir en bas de cette page			
- Interholco - TLV (Timber Legality Verification) certificate	- CU-TLV-849962	<a href="http://controlunion.com">TLV - Timber Legality Verification - Certifications (controlunion.com)</a>	<a href="https://cucpublications.controlunion.com/SearchResult.aspx?Project_Name=Interholco&amp;Project_ID=0">Control Union under Company: "Interholco"</a>
- IFO – TLV FM Certificate	- CU-TLV-898195		<a href="https://cucpublications.controlunion.com/SearchResult.aspx?Project_Name=Industrie%20forestiere&amp;Project_ID=0">"Industrie forestiere"</a>
- IFO – TLV CoC certificate	- CU-TLV-898195		
- -	-	<a href="#">Certification OLB   Bureau Veritas France</a>	<a href="#">Documents OLB   Bureau Veritas France</a>
- -	-	<a href="#">Preferred by Nature Certification   Preferred by Nature</a>	<a href="https://preferredbynature.my.site.com/public/s/">https://preferredbynature.my.site.com/public/s/</a>
<b><u>Environmental Landscape - Interholco   Logs and Lumber</u></b> → voir en bas de cette page			
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- IFO - FSC® Forest management certificate	- CU-FM/COC-898195	<a href="http://fsc.org">Ecosystem Services for Forest Managers   Forest Stewardship Council (fsc.org)</a>	
- IFO FSC® Ecosystem services			
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- IFO - PEFC CoC certificate	- CU-PEFC-COC-898195		



Documents <https://www.interholco.com/en/> | <https://www.interholco.com/fr/>

[KEY LINKS - EN \(interholco.com\)](#)

[KEY LINKS / LIENS CLES - FR \(interholco.com\)](#)

[Regulatory Landscape](#)

[Paysage réglementaire \(FR\)](#)

#### Our legality protection certificates

Interholco - TLV (Timber Legality Verification) certificate

IFO- TLV (Timber Legality Verification) FM certificate

IFO- TLV (Timber Legality Verification) CoC certificate

#### Our legal documentation and procedures |

IHC Customer information EUDR documentation

Implementation EU Deforestation Regulation and US Lacey Act

**If wood comes from IFO (Rep. Congo) |**

Legal documentation IFO - annual – 202x/202x

[Environmental Landscape](#)

[Paysage environnemental \(FR\)](#)

#### Our environmental protection certificates |

Interholco - FSC® CoC/CW certificate

Interholco - PEFC CoC certificate

#### ⇒ **Wood from IFO (Rep. Congo)**

IFO - FSC® Forest management/CoC certificate

IFO - FSC® CoC certificate

IFO - PAFC Forest Management certificate

IFO - PEFC CoC certificate

IFO - FSC® Ecosystem services certificate

IFO - FSC® Ecosystem services – report

#### Our environmental protection reports and procedures

IHC Responsible Forestry and Procurement Policy

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