



# Office for Product Safety & Standards

## The Timber and Timber Products (Placing on the Market) Regulations 2013: Due Diligence Checklist

### Company Details

Name of company	Medite Eurpoe DAC	Person completing form	Rebecca Goldsmith	Position in company	Product Marketing Executive
Company address and contact details	Redmondstown, Clonmel, Co. Tipperary, Ireland, E91 V584				
Company Registration Number	80984				
Product to which the due diligence system applies	MDF				

### Company Information/Relevant Information

Please use this section to give an overview of the company or other relevant information

MEDITE SMARTPLY is a market leading manufacturer of innovative MDF and OSB panels.

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<b>Due Diligence Requirements: Access to Information</b>		
<b>Details</b>	<b>Description</b>	<b>Evidence</b>
Unique identification, trade name or description of the product being placed on the market.	MEDITE MDF	
Scientific and common name for the species of timber, where applicable.	<p>MEDITE - Medium Density Fiberboard Comprising primarily of:</p> <ul style="list-style-type: none"> <li>• Spruce (“Picea Sitchensis &amp; Abies”)</li> <li>• Pine (“Pinus Sylvestris &amp; Contorta”)</li> </ul> <p>And some mixed Conifers:</p> <ul style="list-style-type: none"> <li>• Fir (“Abies” or “Pseudotsuga Menziesii”)</li> <li>• Larch (“Larix Decidua”)</li> </ul>	MEDITE - FSC Chain of Custody No: TT-COC-2097 Percentage: 80%
<p>Country of harvest:</p> <p>Where applicable* Subnational Region and Concession of Harvest</p> <p>*Where applicable means if the country presents a higher risk or where particular concessions within a country represent a higher risk or laws differ between subnational regions.</p>	MEDITE – Ireland	
Volume of timber or timber products		

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<i>Quantitative figures may be presented in volume, weight, linear meters, number of items or other unit of measure.</i>		
Name and address of the organisation that supplied the timber or timber product.	MEDITE Redmondstown, Clonmel, Co. Tipperary, Ireland, E91 V584	
Name and address of the trader to whom the timber or timber product have been supplied.		
Documents or other information indicating compliance of the company's timber and timber products with the applicable legislation in the country, sub national region and/or concession of harvest	MEDITE – FSC controlled document	

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<b>Due Diligence Requirements: Risk Assessment</b>	
<b>Details</b>	<b>Evidence/Comments</b>
Assurance of compliance with applicable legislation, which may include certification or other third-party verified schemes which cover compliance with applicable legislation.	MEDITE – FSC controlled document
Prevalence of illegal harvesting in the country of harvest and/or sub-national region where the timber was harvested, including consideration of the prevalence of armed conflict* <i>*Assessment of countries the specific product passes through</i> Has the company taken into account accessible information on the product/species/country?	MEDITE – FSC controlled document
Prevalence of illegal harvesting of the specific tree species.	N/A
Sanctions imposed by the United Nations Security Council on timber imports or exports against the country of origin	N/A
Complexity of the supply chain of timber and timber products.	No Complexity N/A
Taking into account the risks identified How often should this assessment be reviewed?	Annually
<b>Level of risk identified</b>	<b>Negligible <input checked="" type="checkbox"/> Non-Negligible <input type="checkbox"/></b>

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Due Diligence Requirements: Risk Mitigation	
If risk has been identified, what mitigating steps have been taken?	
Risk	Mitigating Actions*
N/A	N/A
<p>*Mitigating actions may include, but are not limited to:</p> <ul style="list-style-type: none"> <li>- Assessment of documentary evidence;</li> <li>- Assessment of companies in the supply chain;</li> <li>- Certification;</li> <li>- Testing;</li> <li>- Field visits (company audits, third party verification).</li> </ul>	
<b>Level of risk identified</b>	<b>Negligible <input checked="" type="checkbox"/> Non-Negligible <input type="checkbox"/></b>

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Review timescale -

Date	Name	Signature	Significant Changes
11 <sup>th</sup> December 2020	Rebecca Goldsmith		