

T&K HANDICRAFT, PTE, ENTERPRISE  
Add: Xom Nui, Dac Loc hamlet, Vinh Phuong ward.  
Nha Trang city, Khanh Hoa province.  
Vietnam

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Nha Trang city, 5<sup>th</sup> August, 2016

**Subject**

LETTER OF ASSURANCE AND COMMITMENT TO OBSERVE THE STIPULATIONS OF THE EU REGULATION 995/2010 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL DATED 20/10/2010 LAYING DOWN THE OBLIGATIONS OF OPERATORS PLACING TIMBER AND TIMBER PRODUCTS ON THE MARKET (EU TIMBER REGULATION)

1.

Herewith the undersigning company T&K HANDICRAFT, PTE, ENTERPRISE  
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declares, that with regard to the supply of timber products within the existing supply relationship all stipulations of the said EU Timber Regulation (attachment 1) are respected and observed, and that the timber products supplied do not originate from illegal harvesting in terms of section 4 of the EU Regulation.

2.

The company is obliged to provide the following information and documents on request, in particular with regard to the timber products supplied:

- Description of the species of tree used, including its trade name, its common name and the type of product, and should this not be sufficient for a clear identification, also the scientific name. In case more than one type of timber are used for a product, then this applies to all types of timber used.
- Country and region of harvesting, and information on the existing logging license;
- Exact amount of products, either in volume, weight or number of product units;
- Name and address of possible producers and/or upstream suppliers;
- Presentation of documents or evidence proving that the timber products supplied comply with the relevant legislation.

If possible, provide

- FSC, PEFC or CITES approvals or certificates.

3.

In order to minimize the risk that the timber products come from illegal harvesting, the company is obliged to perform a risk assessment in terms of section 6 paragraph 1 b) and to update this assessment regularly. Furthermore the company is obliged to perform a risk mitigation in terms of section 6 paragraph 1 c) in form of suitable and adequate measures and processes in order to minimize the risks effectively.

4.

The company warrants the compliance with the EU Timber Regulation with regard to the above obligations, including the presentation of evidence and other documents, and the company will support the buyer at any time with comprehensive information and the presentation of the necessary evidence in case of the initiation of controls and/or penalties. Furthermore the company is obliged to compensate the buyer for any damages resulting from an infringement of the EU Timber Regulation, including legal expenses.

Nha Trang city. 5<sup>th</sup> August, 2016



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