



JYSK SOP

Deforestation Regulation

Scope

This Standard Operation Procedure describes JYSK's requirements on how to exercise due diligence according to the (EU) 2023/1115 EU Deforestation Regulation (EUDR) and products/commodities related to deforestation. The seven commodities include cattle, cocoa, coffee, palm oil, rubber, soy, and wood as defined in Annex I of EUDR.

EUDR does not apply to timber harvested before 29th of June 2023. The EU Commission is working on exemption codes, which must be declared before import of goods.

If the product is subject to EUTR, suppliers need to follow the JYSK 8101 SOP, if the timber is harvested before 29th of June 2023.

Requirements described within this SOP will be effective from **1st of October 2024**, replacing the existing JYSK 8101 - Timber Regulation SOP. JYSK 10001, JYSK 10002 and JYSK 10003 will be replaced by JYSK 10005, JYSK 10006 and JYSK 10007 from this SOP.

Important!

This procedure will be updated frequently before EUDR enters into force. The SOP can be subject to changes, due to the development of the EU Commission's Information System or other requirements/guidelines that will be continuously updated.

Change-log

Section	Changes
4.4.2	Section updated.
4.7	How to document FSC certifications updated.

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1 Legal basis

EUDR:

- Regulation (EU) 2023/1115 on making available on the Union market and the export from the Union of certain commodities and products associated with deforestation and forest degradation and repealing Regulation (EU) No 995/2010 (Text with EEA relevance).
- Council Regulation (EC) No 2173/2005 on the establishment of a FLEGT licensing scheme for imports of timber into the European Community (hereafter Regulation No 2173/2005).

UKTR:

- UK Statutory Instruments No. 233 The Timber and Timber Products (Placing on the Market) Regulations 2013.
- UK Statutory Instruments No. 1025 The Timber and Timber Products and FLEGT (EU Exit) Regulations 2018.

CHTR:

- 814.021 Swiss Ordinance on Placing Timber and Timber products on the Market
- (Holzhandelsverordnung, HHV) of May 12. 2021.

2 General requirements

From 30th of December 2024 all products containing wood supplied to JYSK must be FSC certified in accordance with [JYSK General Requirements](#).

FSC is currently developing a new claim system called FSC Regulatory FSC-STD-01-004. The implementation of the FSC Regulatory standard is expected to come into force in July 2024. JYSK strongly recommends all suppliers to register their contact details in the [FSC Regulatory Module Registration](#), so that you can stay informed about the development of this standard. The FSC Regulatory Module is a voluntary standard. Certificate holders who decide to get certified against this additional module will have a tool and additional independent assurance to support their efforts in demonstrating compliance with EUDR requirements as they can show competent authorities and other companies that relevant information has been gathered and due diligence exercised.

JYSK will closely monitor the FSC Regulatory Module and may consider it as a requirement for all supply chains to be FSC Regulatory certified in the near future. This would apply to all tiers from forest to final product.

FSC Trace (previously called Blockchain) is also one of the tools JYSK intends to work with to secure information sharing between partners throughout the supply chains. You can read more about FSC Trace and register to join FSC Trace seminars [here](#).

2.1 Natural rubber

Natural rubber is not permitted in JYSK products that fall within the rubber section of Annex I of Regulation (EU) 2023/1115.

2.2 Non-composite materials

If wood species or country of origin changes for non-composite materials the supplier must inform JYSK promptly and the product must receive a new product number from JYSK.

3 Due Diligence Statement

When the EU Commission has finalised the Information System (Due Diligence Statement – full operation in December), a template for data upload is expected to be made available. This template is used to specifically fill in information requirements required by the EU Commission. The template will for example include following information:

- Operator name
- Operator address
- Operator registration and identification (EORI) number
- Custom code
- Trade name of materials subject to EUDR
- Scientific name of materials subject to EUDR
- Quantity (pcs)
- Weight in kilo (KG)
- Volume in cubic meters (CBM)
- Geolocation information (polygon or point), see [3.1](#)
- Reference to existing due diligence statement, where relevant
- Signature, date, signed for and on behalf of, name and function

3.1 Geolocation

Geolocation means the geographical location of a plot of land described by means of latitude and longitude coordinates corresponding to at least one latitude and one longitude point and using at least six decimal digits. For plots of land of more than four hectares used to produce the relevant commodities, this shall be provided using polygons with sufficient latitude and longitude points to describe the perimeter of each plot of land.

Latitude and longitude points must consist of at least six decimals.



Figure 1 - Example of geolocation

Polygons can for example be created by drawing lines in My Maps (Google) or using geojson.io. When the polygon has been drawn, the coordinates can be extracted by exporting the polygon to a GeoJSON file.

Polygon points of [Figure 1](#):

128.9163063, 47.4342293
128.9212845, 47.4313263
128.9337299, 47.4276683
128.9392231, 47.4351002
128.9319275, 47.4404993
128.9163063, 47.4342293

Note that the first and last points are the same coordinates.

JYSK strongly recommends suppliers to start registering the forest(s)'s geolocation coordinates as soon as possible, so that suppliers and sub-suppliers can get used to this new working process.

A Step-by-Step guideline on how to submit a GeoJSON file to JYSK can be found in [JYSK 10008](#).

4 Documentation

Products with approved EUTR documents will remain valid, but additional documentation described in [3](#) is required. JYSK requires its suppliers who have already submitted EUTR documentation in 2024 to provide geolocations for the relevant plot(s) of land before 31st of March 2025. This is only relevant for articles that are valid till **31st of March 2025** without geolocation and time of harvest. EUTR reports that are still valid between the period 1st of April 2025 till 31st of December 2025 will remain valid.

If geolocations are not available for submission, because the wood was harvested before 29th of June 2023, then a harvesting license/permit or invoices and transportation documents that can proof the harvesting of wood and transactions of purchased wood was before the 29th of June 2023 will be required. From the 1st of April (ETD) all EUTR suppliers must submit geolocation and time of harvest as part of the documentation package.

Document quality standards for PDF uploads

Ensuring that all PDF documents uploaded adhere to the necessary quality standards is crucial for JYSK. Maintaining below specified quality standards for PDF documents is crucial for achieving precise text extraction, streamlined processing, uniformity, minimized rework, improved data quality, and adherence to legal and regulatory requirements. By adhering to these standards, suppliers help ensure a more efficient and dependable document processing workflow.

If the JYSK product is made in China, the follow three documentations need to be a text-based PDF file:

1. Chinese business license (*JYSK 10009* for guidance) <http://www.gsxt.gov.cn/index.html>
2. Chinese harvesting license (*scan the QR code on the original harvesting license and download the PDF file*)
3. Chinese VAT invoice (*download as PDF file*) <https://inv-veri.chinatax.gov.cn/>

Detailed instructions:

1. **PDFs must be text-based whenever possible:**
 - If a document needs to be scanned, ensure it is scanned at a resolution of 300 DPI or higher with high contrast between text and background.
2. **Photos of documents will not be accepted:**
 - Photos taken with mobile phones often result in poor quality for text extraction.
 - Use a proper scanner for all documents.
 - Screenshots or prints of webpages are acceptable if they are clear and legible.
3. **Avoid overlapping text with images or watermarks:**
 - Blurry or poorly scanned documents may result in rejection.
4. **Ensure that all text is legible, clear, and free from distortions:**
 - This is to avoid delays in processing.

Compliance:

- Adhering to these standards is crucial for efficient and accurate document processing.
- Non-compliance may lead to document rejection and processing delays.

4.1 JYSK EUDR Task System – upload documents

Due to the large amount of EUDR documentation handling, JYSK has decided to develop a common platform where suppliers can access and upload relevant documents directly to the JYSK system. The JYSK EUDR Task System will be available for existing EUTR suppliers in January. The system will be available for EUDR suppliers after they have been through training sessions.

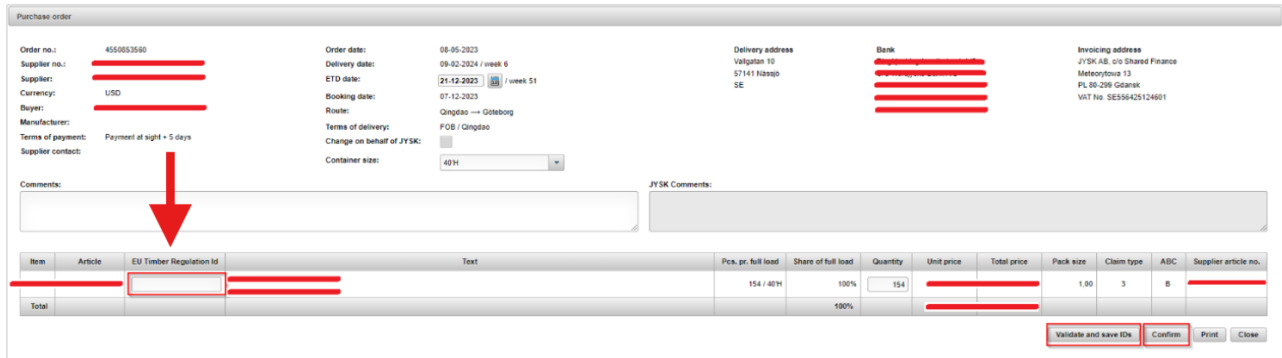
4.2 Timber-ID number

Starting from 31st of December 2024:

EUTR/EUDR related articles:

1. **EUTR articles** – For approved EUTR articles, suppliers need to input the Timber-ID given by the JYSK EUTR/EUDR team before proceeding the order.
2. **EUDR articles** – Please disregard, if the system is asking for a Timber ID during this period. This field is not applicable for EUDR articles yet. However, the Timber ID will be requested after 1st of October 2025 the latest.

For a guideline see [JYSK 10004](#):



The screenshot shows a 'Purchase order' form with various fields for order details, delivery address, bank, and invoicing address. A red arrow points to the 'EU Timber Regulation Id' field in the 'Item' table, which is highlighted with a red box. The 'Item' table has columns: Item, Article, EU Timber Regulation Id, Text, Pcs. pr. full load, Share of full load, Quantity, Unit price, Total price, Pack size, Claim type, ABC, and Supplier article no. The 'Total' row shows a quantity of 154 and a total price of 154.

The Timber ID must be entered in the item line of Purchase Orders and is located at the same place where suppliers can 'confirm' orders.

4.3 Simplified documentation for products produced in the EU

The supplier is required to submit a due diligence statement to the EU Commission's Information System and provide JYSK with relevant reference number. JYSK's direct EU supplier is required to obtain the FSC Regulatory Module verification before 31st of December 2025. In the meantime, the supplier must have an alternative third-party verification, showing that their due diligence system is aligned with EUDR.

4.4 Required documentation for imported products

The documents must be consolidated into one PDF-file for each product, except for [JYSK 10007](#), which must be sent as a separate Excel file to eudr@JYSK.com.

4.4.1 Templates

The documentation templates are updated for this SOP and are made available in accordance with [Table 1](#):

Templates for JYSK 8101	Updated templates for JYSK 8104
JYSK 10001	JYSK 10005
JYSK 10002	JYSK 10006
JYSK 10003	JYSK 10007

Table 1 - Comparison matrix for templates



4.4.2 Required documents for imported products

Sea shipment

The supplier must fill out the relevant documents and send minimum 30 days prior to ETD.

Truck and air delivery

For truck and air delivery, the documents must be sent 30 days prior to delivery date. ~~Final commercial invoices must be sent minimum 14 days prior to delivery date.~~

Documentation must be sent in one complete merged document, except for [JYSK 1000Z](#), which must be sent as a separate Excel file. Invoices between sub-supplier to supplier, and from supplier to JYSK can be proforma invoices, to be able to meet the deadlines. ~~Proforma invoices must later be followed by the final commercial invoices no later than two weeks after ETD. The email subject line must be: JYSK Product No. – Product name – Supplier name. Dash(-) must be used as a separator.~~ Final commercial invoices from supplier to JYSK are no longer required but remember to write the order number in the proforma invoice.

Multiple products that share the same supply chain

It is very important that the supplier informs JYSK, when emailing the EUDR documents to the JYSK Deforestation Regulation mailbox eudr@JYSK.com, if the products share identical or very similar supply chains, so the JYSK EUDR approver can approve multiple products at the same time. All the related product numbers and product description must be in one email with attached related documentation. The email subject line must be: MULTIPLE PRODUCTS – JYSK Product No. – Product name – Supplier name. *Dash(-) must be used as a separator.*

Number and name all documents within the supply chain

Supplier must number and name EUDR documents like below:

1. Forest's FSC certificate
2. Forest's customs clearance documents of imported wood
3. Forest's phytosanitary certificate
4. Forest's bill of lading
5. Invoice between forest and producer
6. Delivery note between forest and producer
7. Producer's business license
8. Producer's FSC certificate
9. Etc.

Number and name all supply chains

Supplier must number which supply chain the related documents belong to. For example, write Supply chain 1, 2, 3 etc. in the upper left corner to show which supply chain the documents belong to. See examples [Figure 9](#).

Chinese harvesting permit

A valid QR code is present on an original Chinese harvesting permit. When scanned with a local Chinese mobile phone (or WeChat scan function), it generates a digital version of the harvesting permit, which can be downloaded as a PDF. Moving forward, only digital Chinese harvesting permits will be accepted for submission in the JYSK Task System.

Invoice verification

Chinese invoices (VAT invoices) must be verified on the China government's website: <https://inv-veri.chinatax.gov.cn/>

~~A screen shot of the online Chinese invoice must be attached right after the original copy of the scanned Chinese invoice. All Chinese VAT invoices must show a valid QR code for verification. The documentation number of the VAT invoices, original and the online version, must be the same to avoid confusion.~~

A valid QR code is present on an original Chinese VAT invoice. When scanned with a local Chinese mobile phone (or WeChat scan function), it generates a digital version of the invoice, which can be downloaded as a PDF. Moving forward, only digital Chinese VAT invoices will be accepted for submission in the JYSK Task System.

Business license verification

Chinese business licenses must be verified on the China government's website: <http://www.gsxt.gov.cn/index.html>

~~A screen shot of the online Chinese business license must be attached right after the original copy of the Chinese business license. The documentation number of the business licenses, original and the online version, must be the same to avoid confusion.~~

The Chinese business license must be downloaded as a PDF. Follow the guideline in [JYSK 10009](#) to download the Chinese business license correctly. An example is also showed in [Figure 10](#).

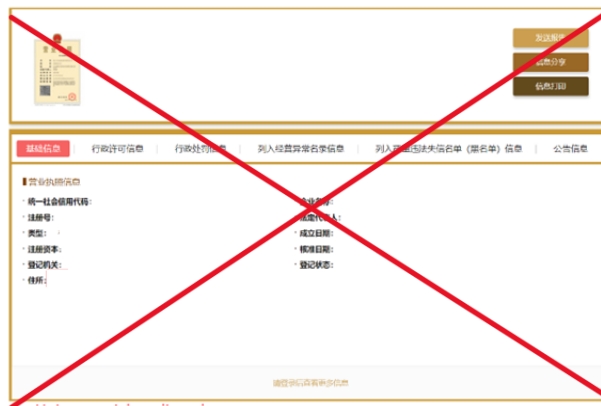


Figure 2—Example of the online business license

Validity of documents:

The documents remain valid for a maximum of one year, but only if all supply chains within the documents stay unchanged. If anything within the supply chain changes, the supplier must provide new documents and inform JYSK EUDR approver about the changes in the email. A product or PO has valid documentation if the documentation is valid at ETD date. This means that the product can reach customs duty or JYSK distributions centres with expired documentation, if the documents were valid at ETD date. If there are open orders, the documents must be replaced before expiry, in line with deadlines specified in this section. If there are any changes in the supply chain and there are open orders, the documentation must be updated.

All PO's must be associated with a set of valid documents. For guidance on how to link an order in Supplier Portal to a set of documents, see [JYSK 10004](#) (existing procedure). This process may be changed as the EU Commission's Information System is fully implemented.

4.5 Documents for all products

The following documentation is required for all products within the scope of the EU Deforestation Regulations:

- Due Diligence Statement for the Information System
- [EUDR I statement template](#)
- [EUDR II statement template](#) is needed when declaring composite materials
- [EUDR Supply chain overview template](#) containing all tiers incl. addresses and documentation of the supply chain

4.5.1 DR I statement

- Suppliers must comply with the following when filling out the [EUDR I statement template](#):
- The DR I statement template must be filled out for each product.
- The different material types must be specified using complete botanical names (genus + species).
- Part numbers used in the assembly instruction (AI) must be indicated for the specific product part. If the part numbers in the AI changes, the DR I statement template must be updated to fit accordingly. If the product does not have an AI, the parts must be indicated with clear wording.

Note: The use of post-consumer recycled wood in composite materials must be specified in the [EUDR II statement template](#).

4.5.2 Supply chain overview

For each type of material and harvest country used in a product the supply chain must be documented following these requirements:

- The supply chain overview must follow the structure illustrated in [8.2](#).
- All documents in the supply chain must be clearly numbered with a reference to the supply chain overview, see [4.4.2](#).
- Documentation must contain complete addresses of
 - All forests
 - All sawmills
 - All companies
- The invoice from the producer to the trader and from trader to JYSK must contain JYSK product number, product description and wood species declared in DR I statement (botanical names).
- Invoices that include FSC claim, and COC code can be written in either way:
 - FSC claim and COC code or
 - FSC claim and COC code and botanical names for all solid wooden species used for a product and the name of the composite material such as, MDF, PB, Plywood etc.
- Documents must be legible and sufficiently translated into English so content and meaning is comprehensible.
 - For example, dates written in the original language such as Vietnamese, Thai, Chinese etc. must also be translated into English.
- The required documentation will vary depending on country of origin.

Note: If some of the documents provided for the supply chain overview are not properly translated or illegible, they will be considered not available.

4.6 Documents for composite materials made of wood

If a product contains composite materials (e.g. MDF, particleboard, chipboard, paper etc.) the following documentation is required additionally:

- [EUDR II statement template](#) – which must include all wood species that could occur in the product. Documentation for all possible wood species must also be included in the documentation.
 - Composite materials often contain more than one wood specie. Hence, it is important that the supplier declares more than one wood specie in the DR II statement template to provide valid information about the expected wood species used.
 - The use of recycled wood must be specified in the DR II statement template.
- If a product containing composite materials also requires UWS according to [4.8.1](#) the [EUDR II statement template](#) must be included in the supply chain documentation to Preferred by Nature.
- Geolocation coordinates for all plots of land where the timber originates from. For example, if a composite board consists of wood from five different forests, then the geolocation data is required for all five locations. See example in [3.1](#).
- Supply chain overview - the supply chain must be documented for each type of wood and harvest country used in the composite material. The supply chain overview must be as described in [4.5.2](#).
- The different wood types must be specified using complete botanical names (genus + species).

From **1st of October 2024** all composite materials must contain post-consumer recycled materials, see [4.9](#).

Internal spot-checks are conducted by JYSK. Any EUDR related product can undergo a thorough spot-check, and in some cases, the product will be selected for a lab test to identify whether the declared species reflect in the results in the final test report requested by JYSK.

4.7 FSC-certified products

FSC-certification will be considered a risk mitigating measure when the following applies:

- Complete supply chain must be FSC-certified from forest to last supplier before JYSK.
- FSC-certificates for all tiers in the supply chain must be provided. For FSC-certificate code documentation go onto ~~Microsoft Power BI~~ <https://search.fsc.org/en/> and use the search engine to find the relevant FSC certificate. Download the FSC certificate as a PDF using the download button (see pointing arrow). ~~for FSC certificate verification. The information found on FSC's certificate public dashboard are the newest updated versions. Therefore, take a screenshot of the relevant FSC certificate, showing date and time, and attach it to the EUDR report.~~ A copy of the original FSC certificate (paper format) or scanned FSC certificate is not required as long as the digital version is attached.

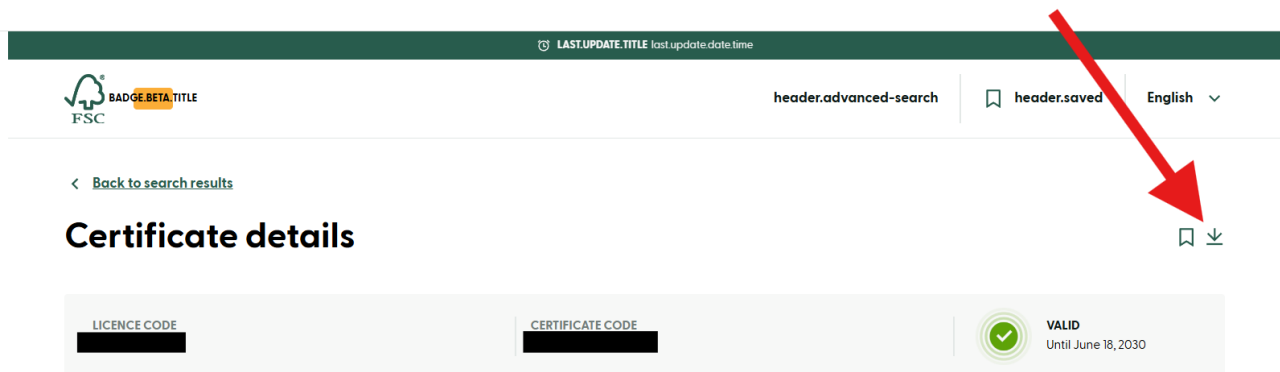
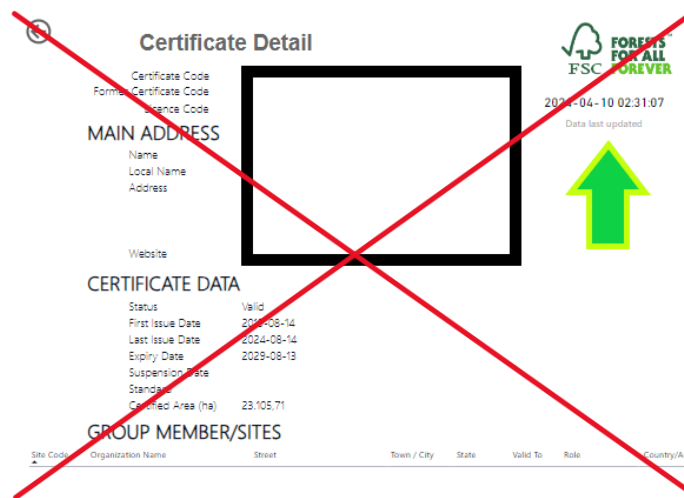


Figure 3 - Example of FSC certificate with date and time

- FSC claim and CoC-number is stated on purchasing documentation between all tiers.

Note: FSC-certification cannot replace the additional requirements described in [4.8](#).

4.8 Additional requirements for high-risk products

The following risk mitigating requirements is considered necessary to ensure negligible risk.

4.8.1 High-risk countries and wood species

Suppliers of products produced in high-risk countries and/or containing high risk wood species must obtain third party verification to mitigate the risk in accordance with [Table 2](#).

Products:	Risk mitigating requirements:
Products produced in China containing oak and/or ash	On-site audit Risk assessment of Unique Wood Sources (UWS)
Products produced in Ukraine	On-site audit Risk assessment of Unique Wood Sources (UWS)
Products containing wood from Ukraine	Risk assessment of Unique Wood Sources (UWS): For wood originating from Ukraine
Products produced in Türkiye	On-site audit Risk assessment of Unique Wood Sources (UWS)

Table 2

Note: JYSK does not accept products produced in Russia or containing timber from Russia.

4.8.2 Preferred by Nature

JYSK has chosen Preferred by Nature as service provider. Suppliers of these products must enter into an agreement with Preferred by Nature for the following services:

- On-site audits (OSA)
- Risk assessment of Unique Wood Sources (UWS)

UWS reports

The UWS is a desk-based risk identification of the supply chain documentation for each individual wood source allowing detailed review and verification of the documents. The UWS must be conducted for each type of wood or composite material used in a product and the result of each UWS must be negligible. The UWS is valid only for the volume indicated in the documents and for the exact supply chain documented. The UWS can only be conducted based on detailed supply chain documentation with English translations provided by the supplier.

Products that contain UWS report(s) from Preferred by Nature do not need to be accompanied with [EUDR Supply chain overview](#). However, the supplier's own supply chain overview still needs to be submitted to Preferred by Nature to complete the UWS report. The supplier must always be able to show a supply chain overview, and the supply chain overview must be available in the Preferred by Nature report.

On-site audit

The on-site audit provides an overview of the supplier's performance allowing JYSK to identify risks. The result of the on-site audit must be negligible. The on-site audit will include an assessment of general record keeping, an assessment of risk of mixing and an assessment of legal operation of the factory.

The on-site audit must be conducted before first shipment. Depending on the result of the audit, the on-site audit should be expected to be renewed yearly and no later than 2 years after the last on-site audit.

Usually, the on-site audit will take place at the producing factory but can be conducted on all tiers in the supply chain if necessary, to conclude negligible risk.

In some cases, on-site audits on either the producing factory or sub suppliers (e.g. sawmill or forest) are necessary to conclude negligible risk in the UWS. These on-site audits must take place early enough for the audit report to be included in the documents provided to JYSK before shipping.

Agreement with Preferred by Nature

To set up the agreement with Preferred by Nature the supplier must contact JYSK@preferredbynature.org. Preferred by Nature will provide additional details related to the agreement and the process.

The supplier must bear all costs related to the third-party verification.

4.8.3 Test requirements

To mitigate the risk of finding undeclared wood species or origins in products, the following test requirements apply:

Products:	Test requirement:	Test method:
Solid oak and ash	Determination of genus and species	Wood anatomy (macro- and microscopic)
Solid oak and ash	Determination of origin	Stable isotope

Table 2

Note: Veneer oak and ash is considered solid wood and must undergo testing for both genus, species and origin.

- Tests must be conducted by the producing factory or trader to JYSK.
- The tested sample must be taken from the materials to be used in the products for JYSK.
- The tests can be done on batch level instead of product level.
- The test report must be included in the supply chain documentation.
- Test reports are valid for maximum two years.
- If the supply chain changes, a new test report is required.
- If the product requires UWS according to [4.8.1](#) the test must be provided to Preferred by Nature and be included into the final UWS Risk Assessment.

4.9 Documentation for products made of recycled materials

Starting **1st of October 2024**, JYSK requires all suppliers to incorporate post-consumer recycled materials (e.g. second-hand wooden furniture) in all composite materials such as MDF, particle boards, etc. When using post-consumer recycled material, [JYSK General Requirements](#) must be followed. The decision of input volume of post-consumer recycled materials is defined by the supplier, as long as the supplier can prove the source and status of the content.

It is important that the composite board producer that is sourcing and incorporating post-consumer material is certified under [FSC-STD-40-007](#), which pertains to Sourcing reclaimed material for use in FSC Product Groups or FSC Certified Projects, to ensure eligibility for making FSC claims. It is not necessary for the next company (e.g., furniture factory, trader) that is purchasing the certified composite boards from the producer to have FSC-STD-40-007 in their scope.

If the supplier encounters challenges with ~~during~~ the incorporation of post-consumer recycled materials, it is important to state this information in DR I or DR II statement and perhaps suggest a realistic timeline of implementation. JYSK will then evaluate this statement and give feedback if necessary. Important key points to notice are following:

Post-consumer recycled material:

- Post-consumer recycled wood does not need to be certified under FSC and may be used in FSC products with FSC Mix or FSC Recycled claim. However, companies sourcing and using recycled material in their products must be certified under [FSC-STD-40-007](#).
- The use of any post-consumer recycled material needs to follow this FSC standard: [FSC-STD-40-007 \(V2-0\) EN](#).
- Note that evidence must be maintained and shared with JYSK to prove post-consumer recycled status – see checklist below.

Post-consumer check list:

- 1) **Translation and explanation** – need to be provided just like other documents used in the overall EUDR report. Mostly, post-consumer documentation consists of many handwritten documents such as statements and invoices. Therefore, it is important that the supplier translates and explains the content of the attached documents in English. Use red colour for the translation and explanation in these documents like the examples in [08.3](#).
- 2) **Business license** – attach the post-consumer seller's business license. For Chinese business licences the scope must indicate that the seller is allowed to sell post-consumer materials. In some cases, a business license is not obtainable for post-consumer materials, hence it is important that the supplier can provide multiple picture evidence. See point 3 below.
- 3)

Photo documentation guideline for post-consumer recycled materials:

a) General requirements:

- All photos must be clear in color and high-resolution.
- Photos must include a date and time stamp and location.
- Photos should be in common formats (JPEG, PNG) and labelled appropriately.
- Ensure good lighting and angles for visibility of material details.
- Maintain photos and other documented evidence for at least 5 years.

b) Types of required photos:

- Capture at least 3 photos of raw post-consumer recycled material before processing.
- Show storage and original state.
- Photos with location metadata can only be collected if the camera app has access to location services. Most smartphones already have this in-build function. For example, with iPhone the iOS Camera app automatically uses GPS to record the exact location where the picture was taken. See [Figure 4](#).

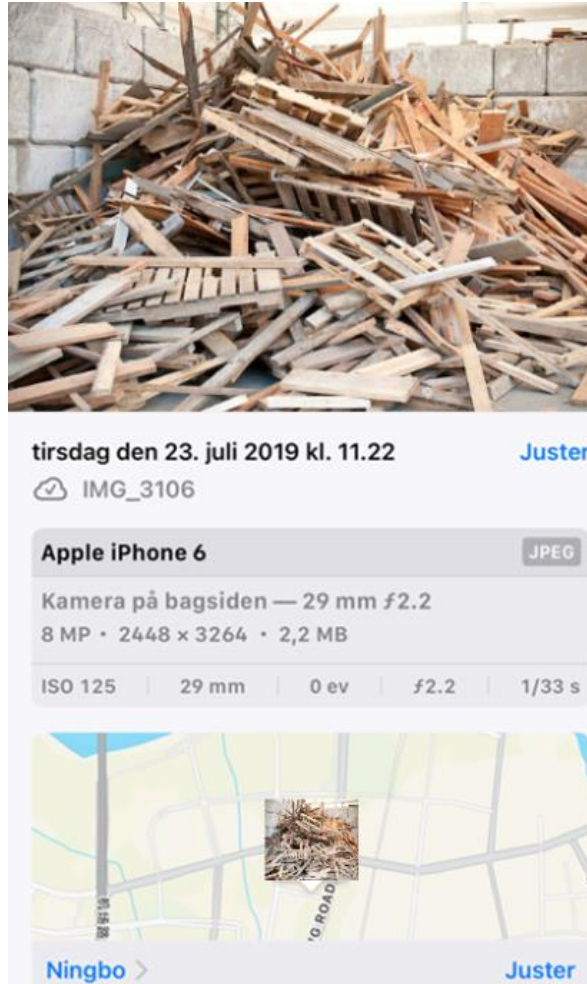


Figure 4 - Example of photo with location metadata

4.10 FLEGT

For products produced in Indonesia, follow the description in the FLEGT section in [JYSK General Requirements](#).

However, in the Deforestation Regulation suppliers with a FLEGT license need to provide following documentation and send to eudr@JYSK.com:

- Due diligence statement, see [3](#).
- [EUDR I statement](#)

For products produced outside Indonesia, but containing timber from Indonesia, normal timber procedure as described in this document, must be followed. The first documentation in the supply chain would then be the FLEGT license for the timber exported from Indonesia.

5 Risk assessment

The risk assessment will be completed by JYSK based on the documents provided by the supplier. Only products considered to have negligible risk can be imported.

6 Risk mitigation

If the risk assessment for a product does not result in negligible risk, JYSK will inform the supplier about necessary actions to sufficiently mitigate the risk.

7 Consequences of non-compliance

The following applies in the event of any non-compliances to the requirements within this document:

- Each non-compliance will be penalized with fines up to 50.000 euro.
- Repeated non-compliances will result in termination of the business relationship with the supplier.

8 Templates

8.1 New DR I & DR II statement templates

DR I statement must be filled out by the supplier. If the product is made of composite material such as MDF, PB, LVL, OSB, plywood, chipboard, paper etc. remember to fill in the [EUDR II statement template](#) as well.

Note: Remember to save these two files as PDF files and use them as front pages for your EUDR report.

DR I statement									
Article number				Amfori ID of producer/factory				Picture of product	
Article description				On-site Audit (OSA) number					
Supplier name				"negligible risk" (if available)					
Supplier number				Issue date of on-site audit					
Supplier contact person									
Supplier's address									
Supplier e-mail									
Name of producer/factory outside of the EU				Commodity code					
Address of producer/factory outside of the EU				Commodity code description (short)					
Receiver/customer		JYSK A/S							

Common name of the material used	Scientific name of the material used	Country of origin (country/region/province)	Proportional volume of this material (OVR)	Weight of material used (kg)	Net weight of whole article (kg)	UFS-no. "negligible risk" (if available) and the date of the last UFS update	Part number from assembly instruction	Does the part contain FSC recycled material? YES/NO
Total volume			0	0	0			

*If composite materials (i.e. a MDF, PB, OSB, plywood, chipboard, paper) are part of the product, the TR I statement for composite material must be filled out for each composite material. The composite material should be filled in.

☐ This article has a FLEGT or CITES license. The license is enclosed.
☐ This product is FSC-certified throughout the supply chain. The corresponding valid certificates are enclosed.

We confirm with our signatory, that no documents/CITES used that have been used and there are no conflicts, trade embargoes or restrictions on the countries/regions of origin. We also confirm with our signatory, that all information given here about the article and its components are complete and true according to the Deforestation Regulation. We also hereby confirm that all material listed are from proven legal source and that we will inform JYSK about any change to the article and/or its components in the future independently and immediately by sending a court statement.

Date: (DD/MM/YYYY)
Name of responsible compliance person
Signature of compliance person

Figure 5 - Example of DR I

DR II statement				
Article number				
Article description				
Supplier name				
Supplier number				
Name of composite product				
Address of composite producer				
Amfori ID of producer/factory if				
Receiver/customer		JYSK A/S		

The use of composite materials (e.g. MDF, OSB, LVL, particle board (PB), plywood, chipboard, paper) have been indicated in the TR I statement for the above mentioned article as:	
---	--

One or more of the following types of wood listed below were used in the composite material				
Botanical name of the wood according to EN 13556	Wood origin (country/region/province)	UFS-no. "negligible risk" (if available) and the date of the last UFS update	Does the part contain FSC recycled material? YES/NO	Does the part contain pre- or postconsumer recycled material?

☐ This article does not contain any wood-based recycled materials

We confirm with our signatory, that all information given about composite material is complete and true according to EU Deforestation Regulation. We also confirm that all mentioned material used in the composite material are from proven legal source and that we will inform JYSK independently and immediately in case of any change to the composite material by sending a court statement.

Date: (DD/MM/YYYY)
Name of responsible compliance person
Signature of compliance person

Figure 6 - Example of DR II statement

8.3 Examples of documentation

林木采伐许可证

编号: [REDACTED]

[REDACTED] 采字[2023] [REDACTED] 号

根据 [REDACTED] 提报的伐区调查设计(申请), 经审核, 批准在 [REDACTED] 林

场(乡镇) [REDACTED] 林班(村) / 作业区(组) [REDACTED] 小班(地块) 采伐。

采伐四至: 东 [REDACTED] 南 [REDACTED] 西 [REDACTED] 北 [REDACTED]

GPS 定位: [REDACTED]

林分起源: [REDACTED] 林种: [REDACTED] 树种: [REDACTED]

权 属: [REDACTED] 林权证号(证明) [REDACTED]

采伐类型: [REDACTED] 采伐方式: [REDACTED] 采伐强度: [REDACTED]

采伐面积: [REDACTED] (株数: [REDACTED] 株)

采伐蓄积: [REDACTED] 立方米(出材量: [REDACTED] 立方米)

采伐期限: [REDACTED] 年 [REDACTED] 月 [REDACTED] 日至 [REDACTED] 年 [REDACTED] 月 [REDACTED] 日

更新期限: [REDACTED] 年 [REDACTED] 月 [REDACTED] 日

更新面积: [REDACTED] (株数: [REDACTED] 株) 更新树种: [REDACTED]

☒ 口占限额 ☐ 口不占限额

备注: [REDACTED]

[REDACTED] 发证机关(章)

发证人(章): [REDACTED]

领证人: [REDACTED]

发证日期: [REDACTED] 年 [REDACTED] 月 [REDACTED] 日

Figure 9 – Supply chain 1 - Chinese harvest license, forest (1)



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政府部门公示信息

照面信息

统一社会信用代码:

企业名称:

类型:

法定代表人:

注册资本:

成立日期:

营业期限自:

营业期限至:

登记机关:

核准日期:

登记状态:

住所:

经营范围:

(以上信息仅供参考，具体内容请以国家企业信用信息公示系统查询页面为准)

Figure 10 – Supply chain 1 - Chinese business license, forest (2)

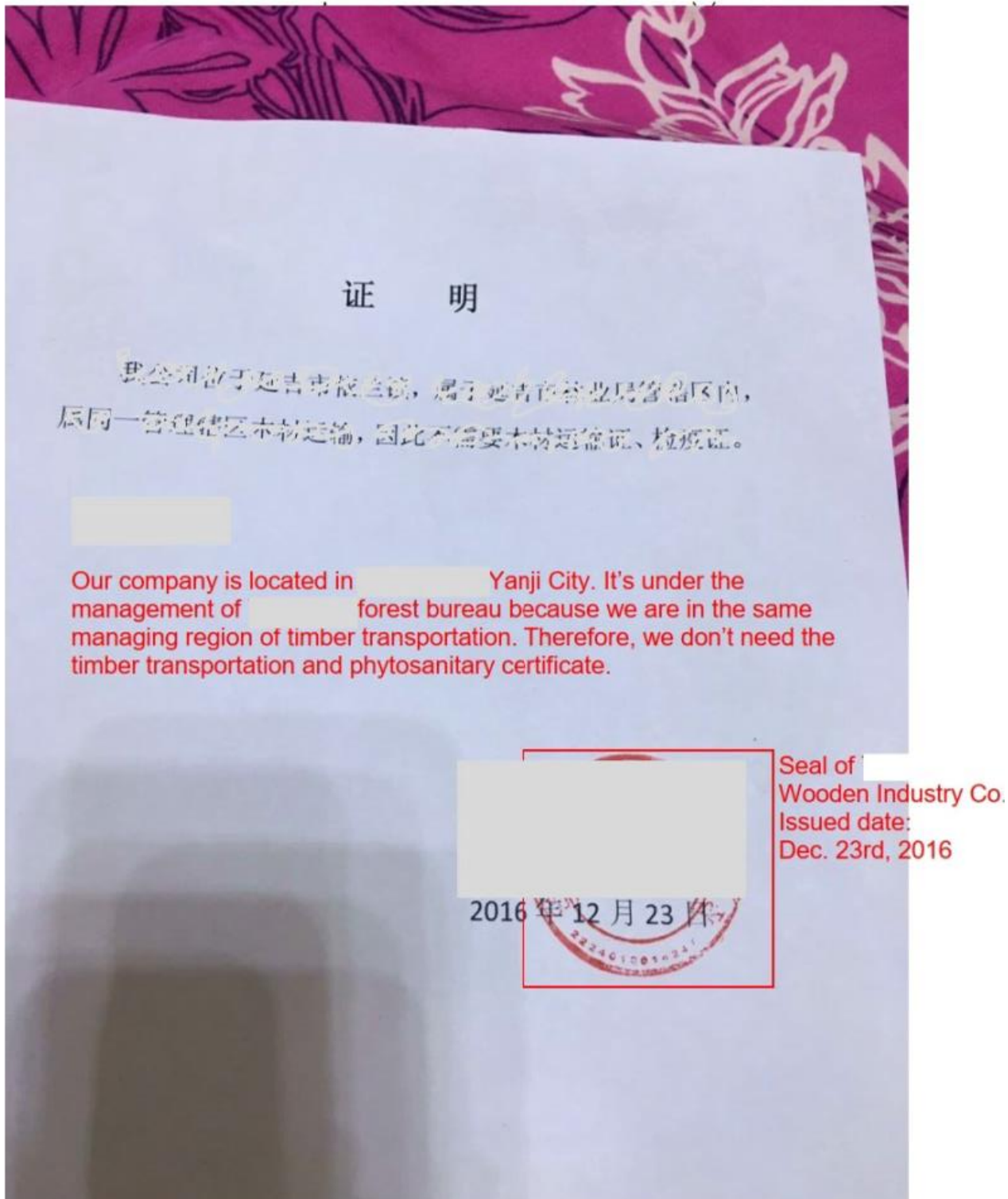


Figure 11 - Supply chain 1 - Statement of missing timber transportation license, forest --> sawmill (3)

11. Invoice

浙江增值税专用发票

No. [REDACTED]

开票日期: 2021年11月12日
 date: Nov. 12, 2021

购买方名称: [REDACTED]
 纳税人识别号: [REDACTED]
 地址、电话: [REDACTED]
 开户行及账号: [REDACTED]

货物或应税劳务、服务名称: *林业产品*白橡木原木
 name: White oak log

规格型号: [REDACTED]

单位: 立方米
 unit: cbm

数量: 42.13
 qty

单价: [REDACTED]

金额: [REDACTED]

税率: [REDACTED]

税额: [REDACTED]

合计

价税合计(大写) ⊗ 壹拾伍万陆仟圆整 (小写) ¥ [REDACTED]

销售方名称: [REDACTED]
 纳税人识别号: [REDACTED]
 地址、电话: [REDACTED]
 开户行及账号: [REDACTED]

备注: 美国白橡木原木
 American white oak log

收款人: 母前珍 复核: 顾森森 开票人: 蔡心慧

第二联: 抵扣联 购买方扣税凭证

Figure 12 - Supply chain 1 - Invoice, forest --> Sawmill (4)



Figure 13 - Supply chain 1 - Business license of sawmill (5)

Transportation license

木材运输证

吉 0005

吉林 省(区、市)延吉市 县(市、局) 编号: 2224011

木材货主	Wooden Industry CO.			
木材承运人	Haijun			
木材产地	Yan			
起运地点	吉			
到达地点	Heilongjiang			
运输方式				
有效期限	从 贰			
树(材)种	品 名	规 格	数 量	
			根(块 件)数	材 积 (m³)
柞木	拼板	1000-2500*50-400*18-20mm		25
Oak				25
合 计(大写)	贰拾伍 立方米			
备 注	柞木拼板			
签发机关(章) 签发人: 领证人: 签发日期: 2017-4-20 09:59:23 签发机关电话: 20th, Apr, 2017 0433				
木材检查站查验记录(此页不足可在背面记录):				

注: 1、本证由起运地县级以上林业主管部门盖章有效; 2、证货相符, 全程有效。

Figure 14 - Supply chain 1 - Transportation license (6)

Invoice code 2200		吉林增值税专用发票		Invoice no. No 01393	
Buyer: Wooden Industry Co., Ltd		开票日期: 2017年03月25日		Issued date: Mar. 25th, 2017	
名称: 公司 纳税人识别号: 9122 地址、电话: 长春市宽城区 开户行及账号: 430502015		名称: 公司 纳税人识别号: 15 地址、电话: 16 开户行及账号: 073210010400027361		1<777--<<51*+1<>7-6<062*2 1>6918->>7/-5>22<428+25407<9 -+9/1*83>41-55<878<-8/7>6+0 724+9/4-5*9</75/+0>4*9*-26	
货物或应税劳务、服务名称 Item name: Oak		规格型号 spec.: 18-25		单位 数量 amount: 25m³	
单价 16-25		金额 25		税率 17%	
合计 价税合计(大写)		(小写)		第三联: 发票联 购买方记账凭证	
名称: 公司 纳税人识别号: 1A 地址、电话: 16 开户行及账号: 073210010400027361		名称: 公司 纳税人识别号: 1A 地址、电话: 16 开户行及账号: 073210010400027361		收款人: 杨海军 复核: 杨海军 开票人: 杨海军	

Figure 15 - Supply chain 1 - Invoice, sawmill --> producer (7)



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政府部门公示信息

照面信息

统一社会信用代码:		企业名称:	
类型:		法定代表人:	
注册资本:		成立日期:	
营业期限自:		营业期限至:	
登记机关:		核准日期:	
登记状态:			
住所:			
经营范围:			

(以上信息仅供参考，具体内容请以国家企业信用信息公示系统查询页面为准)

Figure 16 - Supply chain 1 - Business license of producer (8)

Customs Declaration registration Approval Certificate

对外贸易经营者备案登记表

备案登记表编号: 010 [redacted] 进出口 [redacted]

经营者中文名称	[redacted] 有限公司		
Company name 经营者英文名称	[redacted] WOODEN INDUSTRY CO., LTD.		
组织机构代码	[redacted]	(由备 [redacted] 填写)	[redacted]
住 所	[redacted]		
经营场所 (中文)	[redacted]		
经营场所 (英文)	[redacted] DONG DISTRICT		
联系电话	[redacted]	联系传真	[redacted]
邮政编码	[redacted]	电子邮箱	[redacted]
工商登记注册日期	[redacted]	工商登记注册号	[redacted]

依法办理工商登记的企业还须填写以下内容 **Business registration code: 23** [redacted]

企业法定代表人姓名	[redacted]	有效证件号	[redacted]
注册资金	[redacted]	(折美元)	

依法办理工商登记的外国 (地区) 企业或个体工商户 (独资经营者) 还须填写以下内容

企业法定代表人 / 个体工商户负责人姓名	[redacted]	有效证件号	[redacted]
企业资产 / 个人财产	[redacted]	(折美元)	

备注	[redacted]
验证	[redacted]

填表前请认真阅读背面的条款, 并由企业法定代表人或个体工商户负责人签字、盖章。

Seal of issuing authority
 Issued date :
 May 17th, 2012




Figure 17 - Supply chain 1 - Export license (9)



JYSK 8104

Edition 7 – 2025-02
Compliancequality@JYSK.com

WOODEN INDUSTRY CO.,LTD
Hankou, China

INVOICE

Sold To Messrs: _____

Invoice NO.: 266
Date: 17th Jul, 2018
P.O. NO. _____
Container Size: 1*40HC

Shipped port from : **CHINA**
TO : Hamburg, Germany

TERMS OF PAYMENT:

ORDER NO.	ITEM NO.	Description of goods	ETD	Container	Quantity (PCS)	Unit price (USD)	Amount (USD)
38	-10	Customer Order No.: 4512 Description: Veneer	35W(27th, Aug, 2018)	1*40HC	345	_____	_____
Total:							_____

Figure 18 - Supply chain 1 - Invoice, producer --> trader (10)