



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 timber is harvested before 29th of June 2023 no geolocation is required.

Requirements described within this SOP will be effective from **1st of October 2024**, replacing the existing JYSK 8101 - Timber Regulation 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
4.1.2	A guideline on how to download a digital Chinese VAT invoice are made available as JYSK 10014.

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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 2025), 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

All information required for the EU Commission's Due Diligence Statement (DDS), will be gathered in the JYSK EUDR Task System and automatically uploaded to the Information System (IS). All JYSK suppliers need to fill in the supply chain overview via the JYSK EUDR Task System, submit and wait for approval. This whole process can take up to one month before ETD, hence it is important that all relevant documentation is submitted at least 30 days before ETD after the task has been sent out to the supplier.

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.

For plots of land less than four hectares, the result of making a polygon instead of a point has proven more accurate and reliable results. Therefore, JYSK recommends EUDR suppliers to make polygons instead of points no matter the size of plot. However, in cases where creating a polygon is not feasible, using multiple points in one GeoJSON file is acceptable. A single point should only be used if the plot is under four hectares and no other option is possible.



Figure 1 - Example of geolocation

Polygons must be created by 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](#).

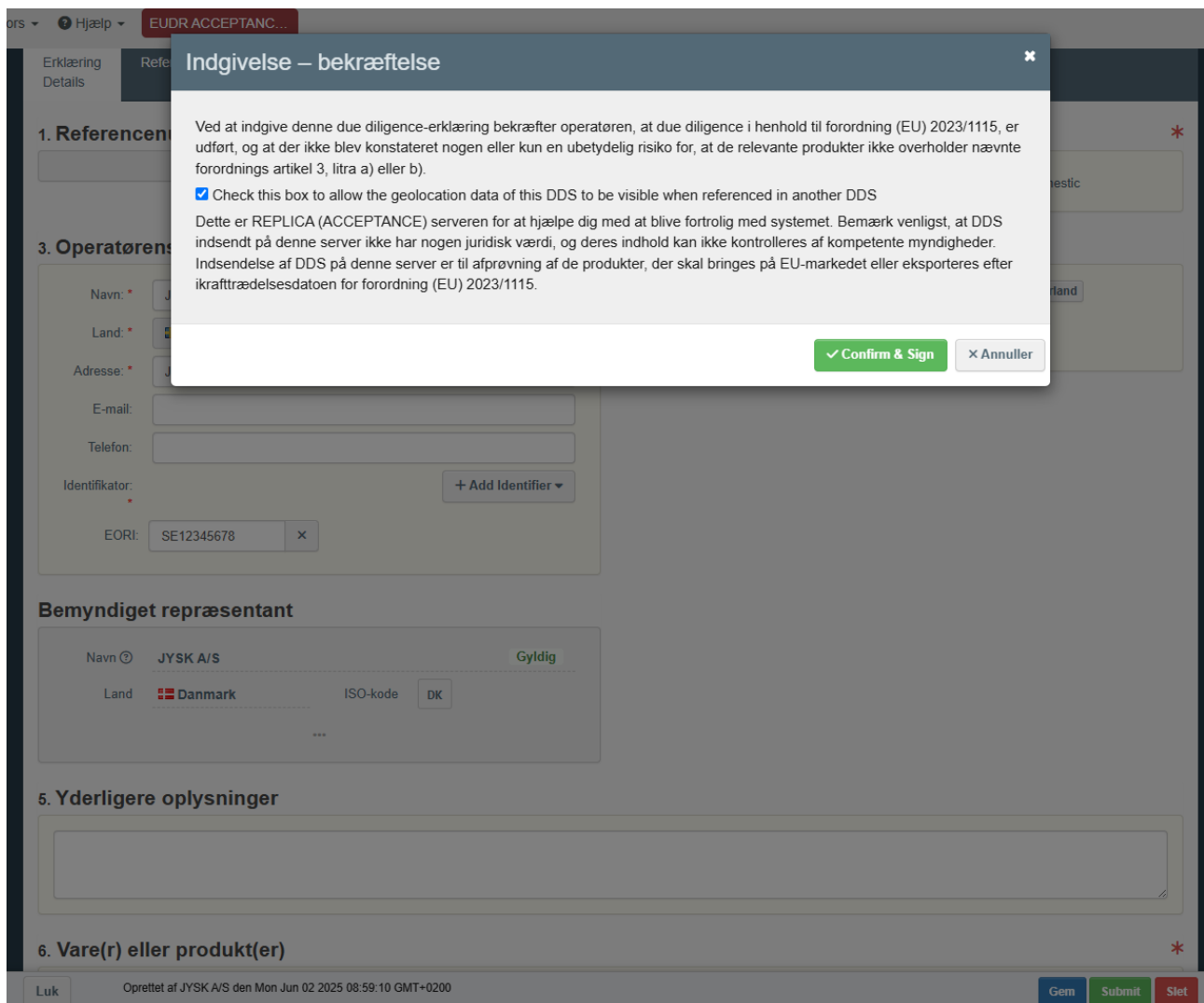
3.2 Simplification updates from the EU Commission

Clarification of 'ascertaining' that due diligence has been carried out, so that large companies downstream benefit from simplified obligations (a minimal legal obligation of collecting reference numbers of Due Diligence Statement (DDS) from their suppliers and using those references for their own DDS submissions now applies).

The above passage from the updated EU Deforestation Regulation (EUDR) refers to a clarification in due diligence responsibilities, particularly aimed at large downstream companies (i.e., companies that are further along in the supply chain, like importers, processors, or retailers).

It is important to note that if an upstream supplier refuses to share geolocation coordinates (directly or via a DDS), JYSK as their downstream buyer may not be able to legally place the product on the EU market, because JYSK cannot rely on the upstream supplier's due diligence. This may result in shipments being legally blocked from importing or selling the product in the EU. Hence JYSK rejects cooperating with upstream suppliers who refuse to share details about their supply chains. Therefore, the direct supplier to JYSK should strongly consider switching to a supplier who is willing to provide the geolocation coordinates needed.

The below example shows the EU TRACES where suppliers need to confirm allowing the geolocation data to be visible when referenced in another DDS:



Indgivelse – bekræftelse

Ved at indgive denne due diligence-erklæring bekræfter operatøren, at due diligence i henhold til forordning (EU) 2023/1115, er udført, og at der ikke blev konstateret nogen eller kun en ubetydelig risiko for, at de relevante produkter ikke overholder nævnte forordnings artikel 3, litra a) eller b).

☒ Check this box to allow the geolocation data of this DDS to be visible when referenced in another DDS

Dette er REPLICA (ACCEPTANCE) serveren for at hjælpe dig med at blive fortrolig med systemet. Bemærk venligst, at DDS indsendt på denne server ikke har nogen juridisk værdi, og deres indhold kan ikke kontrolleres af kompetente myndigheder. Indsendelse af DDS på denne server er til afprøvning af de produkter, der skal bringes på EU-markedet eller eksporteres efter ikrafttrædelsesdatoen for forordning (EU) 2023/1115.

1. Referencer

3. Operatøren

Navn: * JYSK A/S

Land: * Danmark

Adresse: *

E-mail:

Telefon:

Identifikator: + Add Identifier

EORI: SE12345678 x

Bemyndiget repræsentant

Navn ② JYSK A/S Gyldig

Land: Danmark ISO-kode DK

5. Yderligere oplysninger

6. Vare(r) eller produkt(er)

Luk Oprettet af JYSK A/S den Mon Jun 02 2025 08:59:10 GMT+0200

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 starting from June 2025 for all suppliers

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.

New EUDR suppliers who have not yet tried to submit EUDR documentations will receive at least one task in June 2025, except EU suppliers, because most of the EU suppliers are categorised as low risk countries, hence the documentation expectations will be lowered. Once the Task System interface for EU suppliers is ready, new tasks will be sent to you directly. It is important that the supplier practices how to use the new JYSK EUDR Task System and succeed in submitting EUDR documentation correctly before the 1st of October 2025. The JYSK EUDR Task System guideline can be found in [JYSK 10013](#). Video guidelines on how to use the JYSK EUDR Task System will be coming shortly.

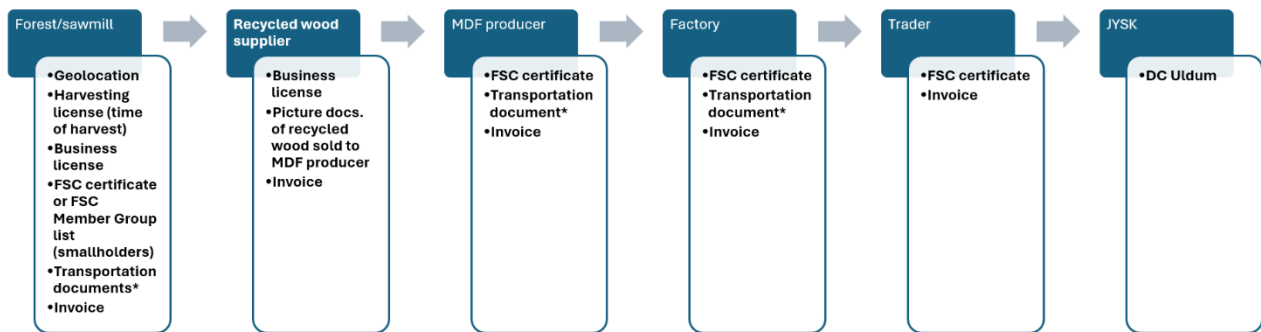
4.1.1 Name documents within the supply chain in the JYSK EUDR Task System

Supplier must name EUDR documents like below:

1. Forest's harvesting license (time of harvest written in Chinese harvesting licenses)
2. Forest's XXXX wood specie geolocation (scientific name of wood specie)
3. Forest's business license
4. Forest's FSC certificate
5. Forest's customs clearance documents of imported wood
6. Forest's phytosanitary certificate
7. Forest's bill of lading
8. Invoice between forest and sawmill
9. Transportation document ~~Delivery note~~ between forest and sawmill
10. Sawmill's business license
11. Sawmill's FSC certificate
12. Transportation document between sawmill and producer
13. Sawmill's invoice to producer
14. Etc.

Supply chain mapping

Example of check list:



*Include but are not limited to following list:

- Certificate of origin
- Phytosanitary certificate
 - Bill of lading
 - Packing list
 - Delivery note

4.1.2 Required documents for imported products from China

Chinese harvesting permit

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

Note: Do not overwrite the Chinese harvesting license with English translation. The English translation needs to appear on page two.

Invoice verification

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

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 EUDR Task System. **A guideline on how to download a digital Chinese VAT invoice are made available as [JYSK 10014](#).**

Note: Do not overwrite the Chinese VAT invoice with English translation. The English translation needs to appear on page two.

Business license verification

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

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 6](#).

Note: Do not overwrite the Chinese business license with English translation. The English translation needs to appear on page two.

4.1.3 Validity of documents in the JYSK EUDR Task System

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 an email to eudr@jysk.com with **subject line: CHANGE OF SUPPLY CHAIN**.



For example, the geolocation of wood for one article can change over time, because the wood from forest number one is being consumed. Therefore, a new purchase of wood will happen for this article. In cases like these, it is important that new geolocation coordinates are updated in the JYSK EUDR Task System. But the supplier needs to inform JYSK about this change by emailing eudr@jysk.com, so that a new task link can be sent to the supplier from the JYSK EUDR Task System.

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.

4.1.4 Required documents for imported products

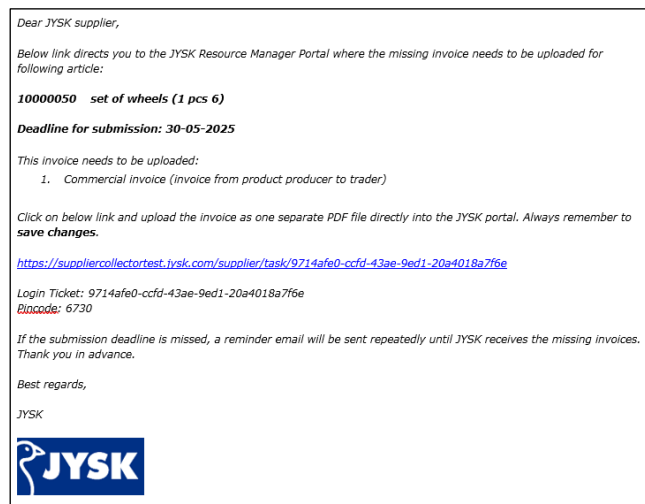
Sea shipment

The supplier must fill out the relevant task minimum 30 days prior to ETD.

Truck and air delivery

For truck and air delivery, the task must be filled out 30 days prior to delivery date.

All documentation must be submitted via the JYSK EUDR Task System. Invoices between sub-supplier to supplier, and from supplier to JYSK can be proforma invoices, to be able to meet the deadlines. The official commercial invoice from sub-supplier to supplier will sometimes only be available after shipment. If this is the case, a task reminder will be sent via the JYSK General Task System, see [4.1](#), to request this specific commercial invoice. A link will be sent to the supplier, so when the official commercial invoice is ready for submission it needs to be uploaded directly to the JYSK system via the attached link in the reminder email.



Example of the "Invoice required" email generated by the JYSK General Task System

Final commercial invoices from supplier to JYSK are no longer required but remember to write the order number in the proforma invoice.

4.1.5 Documents for composite materials made of wood in the JYSK EUDR Task System

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

- Insert all wood species that could occur in the product (see red arrow). Documentation for all possible wood species must also be included in the documentation. E.g. a forest consists of many different wood species. Try to list out as many wood species as possible under “Botanical name”. If the wood species are not to be found in the drop down list a statement can be uploaded, explaining which wood species (scientific names) might occur in the composite product.

Supply chain 1

Component: Table top
 Material type: Medium Density Fibreboard (MDF)
 FSC recycled material: No
 Contains post-consumer recycled material: Yes (0.000 m³)
 Product country of origin: China
 Weight of material used: 20.000 kg
 Volume of this material: m³
 Supply chain status: In progress

Overview	Responsible	Company name	Complete address	FSC license code	Doc. no.	Description	Document	Issue date	Effective date	Expiry date	Status
1	Forest	ABC Factory	Sv. Marka 158 - 35211 Trnjanj Gardin - CROATIA	FSC-C081767	1	Harvesting license	2.1 overview.pdf	01-01-2025	01-01-2025	31-01-2025	In progress

Botanical name
 x Eucalyptus urophylla x Eucalyptus grandis (Urograndis (hybrid))
 x Pinus radiata D. Don (Radiata pine, Monterey pine)

Wood country of origin
 China

Date of harvest
 01-01-2025 - 31-01-2025

GeoJSON file upload
 MDF.geojson
 Choose Files No file chosen

- The use of recycled wood must be specified in the JYSK EUDR Task System. Fill in details about the forest to start with then create a new “Responsible” and choose “Recycled material” in the drop-down list and fill in the rest of the details in that tier.

Supply chain 1

Component: Table top
 Material type: Medium Density Fibreboard (MDF)
 FSC recycled material: No
 Contains post-consumer recycled material: Yes (0.000 m³)
 Product country of origin: China
 Weight of material used: 20.000 kg
 Volume of this material: m³
 Supply chain status: In progress

Overview	Responsible	Company name	Complete address	FSC license code	Doc. no.	Description	Document	Issue date	Effective date	Expiry date	Status
1	Forest	ABC Factory	Sv. Marka 158 - 35211 Trnjanj Gardin - CROATIA	FSC-C081767	1	Harvesting license	2.1 overview.pdf	01-01-2025	01-01-2025	31-01-2025	In progress
2	Recycled material	XYZ supplier	asdjsoddbdq		2	Pictures of post-consumer re...	Choose File Pictures of po...ed-wood.pdf	01-02-2025			Open

Botanical name
 x Eucalyptus urophylla x Eucalyptus grandis (Urograndis (hybrid))
 x Pinus radiata D. Don (Radiata pine, Monterey pine)

Wood country of origin
 China

Date of harvest
 01-01-2025 - 31-01-2025

GeoJSON file upload
 MDF.geojson
 Choose Files No file chosen

- 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 in the JYSK EUDR Task System - 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 [4.1.8](#).
- 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 [4.5](#).

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.

4.1.6 Wooden dowels

The supplier needs to carry out due diligence on the full product, including all wood components, dowels included. This means that if a wooden product contains wooden dowels, then the supplier needs to declare the supply chain of the wooden dowels in the JYSK Task System. Remember to write "Dowels" in the "Component" field and choose "Solid wood" under "Material type".

Supply chain 1	
Component	Dowel
Material	Explain in words where this material is used in the product e.g. Quercus alba - table top, MDF - shelves dowels biscuits etc. Do NOT insert part numbers referring to the assembly guideline.
FSC rec	
Product country of origin	Estonia

4.1.7 FSC-certified products in the JYSK EUDR Task System

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

- Fill the relevant FSC license code as shown in red box below:

Supply chain 1	
Component	Table top
Material type	Medium Density Fibreboard (MDF)
FSC recycled material	No
Contains post-consumer recycled material	Yes 0.000 m³
Product country of origin	China
Weight of material used	20.000 kg
Volume of this material	m³
Supply chain status	In progress

Overview	Responsible	Company name	Complete address	FSC license code	Doc. no.	Description	Document	Issue date	Effective date	Expiry date
1	Forest	ABC Factory	Stv. Marka 158 - 35211 Trnjam Gariš - CROATIA	FSC-C081767	1	Harvesting license	2.1 overview.pdf	01-01-2025	01-01-2025	21-01-2025


Botanical name	
(x) Eucalyptus urophylla x Eucalyptus grandis (Urograndis (hybrid))	
(x) Pinus radiata D. Don (Radiata pine, Monterey pine)	

Wood country of origin	
China	

Date of harvest	
01-01-2025	31-01-2025

GeoJSON file upload	
MDF.geojson	
Choose Files	No file chosen

- 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 <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). A copy of the original FSC certificate (paper format) or scanned FSC certificate is not required as long as the digital version is attached.


BADGE BETA TITLE


header.advanced-search
header.saved
English

[Back to search results](#)

Certificate details

LICENCE CODE

CERTIFICATE CODE



VALID
 Until June 18, 2030

Figure 2 - 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 4.4.

4.1.8 Supply chain overview in the JYSK EUDR Task System

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

- All documents in the supply chain must be clearly named and uploaded to the JYSK EUDR Task System. The uploaded PDF file can consist of multiple pages.
- 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 (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.

4.1.9 Multiple products that share the same supply chain in the JYSK EUDR Task System

In the new JYSK EUDR Task System it is important that the supplier informs JYSK when the products share identical or have very similar supply chains, so that the JYSK EUDR approver can approve multiple products at the same time. All the related product numbers and product description must be mentioned. This information needs to be written in the general comment box, which can be found in the bottom left side of the task page.

Note: Remember to update relevant invoices in the multiple articles after using the copy task function!

If you have copied all the documents from another approved article please write:
This is a multiple article copied from the approved article 36XXXXX



Urgent

☐

Figure 3 – Example of a common box showing the bottom left side of a task

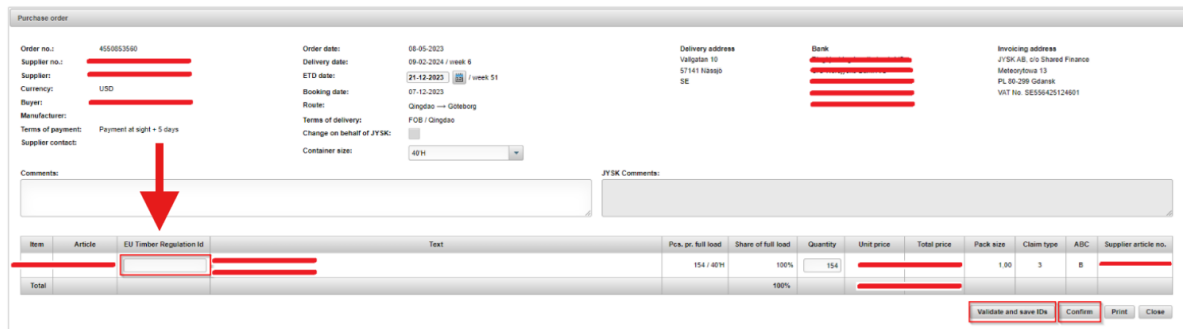
4.2 Timber-ID number

Starting from 31st of December 2024:

EUTR/EUDR related articles:

- EUTR articles** – For approved EUTR articles, suppliers need to input the Timber-ID given by the JYSK EUTR/EUDR team before proceeding the order.
- 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. At the top, there are fields for Order no., Supplier no., Currency, Buyer, Manufacturer, Terms of payment, Supplier contact, Order date, Delivery date, ETD date, Booking date, Router, Terms of delivery, Change on behalf of JYSK, Container size, Delivery address, Bank, and Invoicing address. Below these is a 'Comments' field. At the bottom, there is a table with 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. A red arrow points to the 'EU Timber Regulation Id' column in the first row of the table. At the bottom right of the form, there are buttons: 'Validate and save ETR', 'Confirm', 'Print', and 'Close'.

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. Following the EU Commission's clarification of the term "ascertain," JYSK has determined that EU suppliers are no longer required to obtain the FSC Regulatory Module. JYSK is now evaluating whether the submission of a DDS reference number alone is sufficient, or if geolocation data is also necessary.

4.4 Additional requirements for high-risk products

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

4.4.1 Country based risk mitigation

Suppliers of products produced in countries where risk in the past has been identified and/or containing high-risk wood species must obtain third party verification to mitigate the risk in accordance with [Table 1](#).

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 1

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

4.4.2 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

Solid oak and ash

The UWS (Unique Wood Sources) is a desk-based risk assessment of supply chain documentation for each individual wood source, enabling detailed review and verification of the provided documents. A UWS must be completed for any product containing oak or ash, and the outcome of each assessment must indicate negligible risk.

Composite material

If only part of a composite material contains oak or ash, a UWS report is not required for that material. For example, if a product contains oak or ash along with other wood species, the supply chains of the non-oak/ash species must still be uploaded to the JYSK Task System, along with the corresponding OSA and UWS reports.

Validity

The UWS is valid only for the volume specified in the documentation and for the exact supply chain described. Additionally, UWS assessments must be based on detailed supply chain documentation, with English translations provided by the supplier.

Products that contain UWS report(s) from Preferred by Nature need to be uploaded directly to the JYSK Task System together with other supply chains if needed. For those wood species without UWS reports suppliers will need to upload EUTR/EUDR documentation for these supply chains. For more guidance see [JYSK 10013](#). 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.

New JYSK suppliers are required to complete an OSA (On-Site Audit) report in advance of their first shipment. Based on the audit results, the on-site audit must be renewed no later than two years after the previous audit. It is the supplier's responsibility to ensure that audits approaching expiration are renewed in time to avoid delays with planned shipments.

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.

4.4.3 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 [Error! Reference source not found.](#) the test must be provided to Preferred by Nature and be included into the final UWS Risk Assessment.

4.5 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, HDF, particle boards etc. (excluding plywood and LVL). 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 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 [88](#).
- 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.](#)

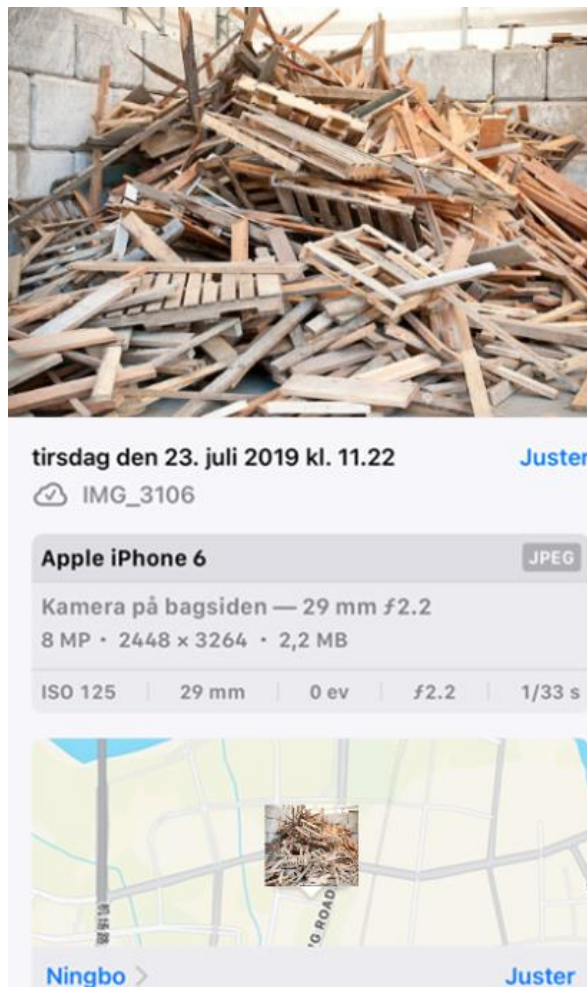


Figure 4 - Example of photo with location metadata

4.6 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 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 5 – Supply chain 1 - Chinese harvest license, forest (1)



国家企业信用信息公示系统

NATIONAL ENTERPRISE CREDIT INFORMATION PUBLICITY SYSTEM

企业信用信息公示报告

企业名称

报告生成时间

10/18/24, 5:22 PM

国家企业信用信息公示系统-企业报告

(报告内容仅供参考，具体内容请以国家企业信用信息公示系统查询页面为准)

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

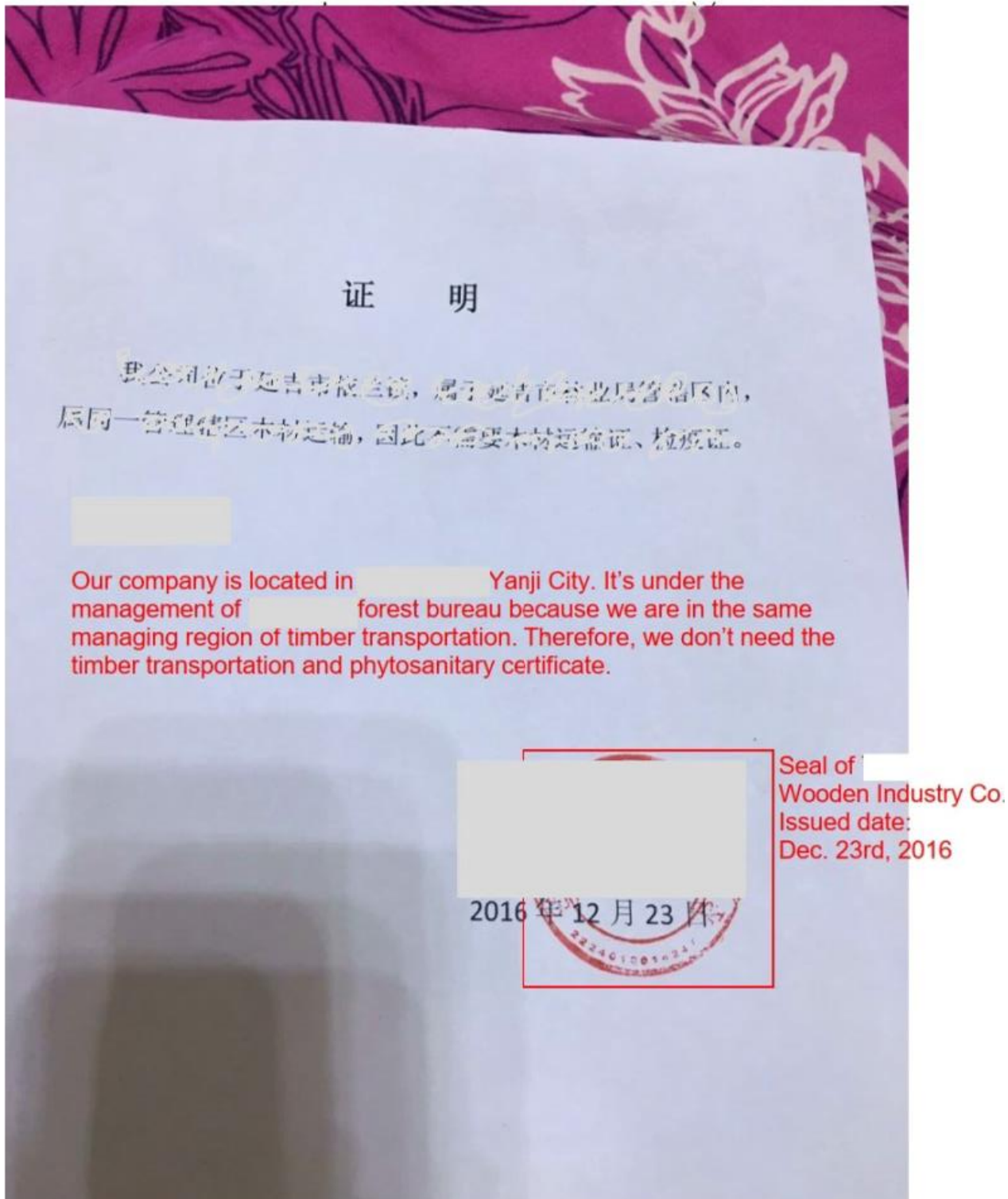


Figure 7 - Supply chain 1 - Statement of missing timber transportation license, forest --> sawmill (3)

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 8 - Supply chain 1 - Transportation license (6)



国家企业信用信息公示系统 NATIONAL ENTERPRISE CREDIT INFORMATION PUBLICITY SYSTEM

企业信用信息公示报告

企业名称

报告生成时间



10/18/24, 5:22 PM

国家企业信用信息公示系统-企业报告

(报告内容仅供参考，具体内容请以国家企业信用信息公示系统查询页面为准)

政府部门公示信息

照面信息

统一社会信用代码: [REDACTED]

企业名称: [REDACTED]

类型: [REDACTED]

法定代表人: [REDACTED]

注册资本: [REDACTED]

成立日期: [REDACTED]

营业期限自: [REDACTED]

营业期限至:

登记机关: [REDACTED]

核准日期: [REDACTED]

登记状态: [REDACTED]

住所: [REDACTED]

经营范围: [REDACTED]

(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 9 - 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 10 - Supply chain 1 - Export license (9)



JYSK 8104

Edition 9 – 2025-08
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 11 - Supply chain 1 - Invoice, producer --> trader (10)