

# SGS EUTR Due Diligence System Limited Assurance Statement for:

Statement No.: CN15/21663

**Kook-il Paper (Zhangjiagang) Mfg. Co., Ltd.**

19 Nov 2015

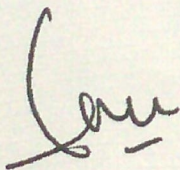
Purchase of pulp, manufacture and sale of paper  
meet the EUTR (955/2010) regulation

This verification statement confirms that the company referenced above has complied with the requirements of the SGS EUTR Due Diligence System.

The company has demonstrated that they have a management system that:

- Gathers information about the products intended for supply to Market.
- Analyses and evaluates the risk of illegally harvested products being placed on the Market.
- Includes appropriate risk mitigation procedures, to minimise the risk of placing illegal products on the Market.

The statement is valid for twelve months from the statement date.



Approved By: Ben Tsang

Title: Senior Director

Date: 19 Nov 2015

**Sites included in the verification statement:**

**Company Name: Kook-il Paper (Zhangjiagang) Mfg. Co., Ltd.**

**Address: Jifu Road, Korea Industrial Park, Fenghuang Town, Zhangjiagang City, Jiangsu Province, P. R. China**

**Table 1: Products covered by the SGS EUTR Due Diligence System verification statement**

Product Description / Name	Species
Paper Post-it paper	EUCALYPTUS (brand: CENIBRA, HOKUETSU, ARAUCO, VERACEL) Pinus (brand: MITSUBISHI, SUPREME)
Paper Release paper	EUCALYPTUS (brand: CENIBRA, HOKUETSU, ARAUCO, VERACEL) Pinus (brand: MITSUBISHI, SUPREME)
Paper Interleaving paper	EUCALYPTUS (brand: CENIBRA, HOKUETSU, ARAUCO, VERACEL) Pinus (brand: MITSUBISHI, SUPREME)
Paper Woodfree paper	EUCALYPTUS (brand: CENIBRA, HOKUETSU, ARAUCO, VERACEL) Pinus (brand: MITSUBISHI, SUPREME)
Paper Tipping paper	EUCALYPTUS (brand: CENIBRA, HOKUETSU, ARAUCO, VERACEL) Pinus (brand: MITSUBISHI, SUPREME)
Paper Wallpaper base	EUCALYPTUS (brand: CENIBRA, HOKUETSU, ARAUCO, VERACEL) Pinus (brand: MITSUBISHI, SUPREME)
Paper CCK paper	EUCALYPTUS (brand: CENIBRA, HOKUETSU, ARAUCO, VERACEL) Pinus (brand: MITSUBISHI, SUPREME)
Paper Transfer base paper	EUCALYPTUS (brand: CENIBRA, HOKUETSU, ARAUCO, VERACEL) Pinus (brand: MITSUBISHI, SUPREME)
Paper Special packaging paper	EUCALYPTUS (brand: CENIBRA, HOKUETSU, ARAUCO, VERACEL) Pinus (brand: MITSUBISHI, SUPREME)

**Disclaimer:** The operator remains liable for all relevant obligations under applicable legislation. SGS has verified that the company referenced above has complied with the requirements of the SGS EUTR Due Diligence System to facilitate compliance with the European Union Timber Regulation. SGS does not endorse the legality of products placed on the Market.