

ATTESTATION OF COMPLIANCE

No. 1126-2017-08-TPC-4

According to the Toxic Substances Control Act (TSCA) Title VI § 770.15 (e) Formaldehyde Emission Standards for Composite Wood Products

Fraunhofer Institute for Wood Research

Wilhelm-Klauditz-Institut WKI Bienroder Weg 54E, 38108 Braunschweig, Germany

as third-party certifier approved by Environmental Protection Agency (EPA) has

- verified that the panel producer quality assurance and quality control procedures are complying with the requirements
- verified the panel producers quality control test results
- established a quality control limit (QCL) for the product type
- verified that the producer has established a process that will be used if products exceed the QCL
- provided the CARB or EPA TPC number to the panel producer for labelling and recordkeeping and
- inspected the panel producers factory production control (FPC), its products and carries out the ongoing control of the FPC quarterly.

A certification contract No. 1126 with the panel producer

OOO FK "Nordplit" Komarova street 28B 606900 Vakhtan Russia

was concluded for the product

Plywood FK

plywood, urea - formaldehyde (UF), unfaced in the thickness range: 3 mm ≤ 24 mm

which was assessed as compliant with formaldehyde emission standards of TSCA Title VI § 770.10 (b).

This attestation is valid as long as the continuous supervision, quarterly per year will be carried out by Fraunhofer WKI. For more information about TSCA Title VI, please visit EPA at: https://www.federalregister.gov/documents/2016/12/12/2016-27987/formaldehyde-emission-standards-for-composite-wood-products.







Fraunhofer-Gesellschaft zur Förderung der angewandten Forschung e.V., München

Executive Board

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and Certifying Body
2 May 2018





CARB-Attestation WKI-1126

Inspection date: 19.03.2018

By order of the State of California Air Resources Board, according the executive order W-16-004, relating to ARB approval of third party certifiers under Section 93120.4, Title 17, California Code of Regulations

Fraunhofer Institute for Wood Research

Wilhelm-Klauditz-Institut WKI Bienroder Weg 54E, 38108 Braunschweig, Germany

has 1) verified the accuracy of the emission test procedures and facilities used by the composite wood product manufacturer to conduct formaldehyde emission tests, 2) monitored the manufacturers quality assurance programs, 3) assessed that the below mentioned product fulfils the emission requirement according table 1 of § 93120.2 of **Phase 2.** and 4) provided independent audits and inspections as an ARB approved third party certifier according supervision contract No. 1126 in the first quarter of 2018 at:

OOO FK "Nordplit" Komarova street 28B 606900 Vakhtan Russia

product:

Plywood FK

plywood, urea - formaldehyde (UF), unfaced in the thickness range: 3 mm ≤ 24 mm

This attestation confirms the validity of Certification No. 1126-2016-08-TPC-4. For more information about ARB's program, please visit ARB at: http://www.arb.ca.gov/toxics/compwood/certifiers.htm.

Dipl.-Ing. Harald Schwab
Head of the Third Party Certifier
Braunschweig, 16 May 2018







CARB notified TPC 4

Vorstand der Fraunhofer-Gesellschaft Prof. Dr.-Ing. habil. Prof. E.h. Dr.-Ing. E.h. mult. Dr. h.c. Reimund Neugebauer, Präsident Prof. Dr. rer. publ. ass. iur. Alexander Kurz Dipl.-Kfm. Andreas Meuer Prof. Dr. rer. nat. Georg Rosenfeld

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Proof of Attestation of Conformity EPA TSCA Title VI

WKI-1126

Inspection date: 19.03.2018

According to the Toxic Substances Control Act (TSCA) Title VI - § 770.15 (e) Formaldehyde Standards for Composite Wood Products

Fraunhofer Institute for Wood Research

Wilhelm-Klauditz-Institut WKI Bienroder Weg 54E, 38108 Braunschweig, Germany

- has verified that the panel producer quality assurance and quality control procedures are complying with the requirements
- has verified the panel producers quality control test results
- has established a quality control limit (QCL) for the product type
- verified that the panel producer has established a process that will be used if products exceed the QCL
- provided the CARB or EPA TPC number to the panel producer for labelling and recordkeeping and
- inspected the panel producer, its products and records as EPA approved third-party certifier and according to supervision contract No. 1126 in the first quarter of 2018 at:

OOO FK "Nordplit" Komarova street 28B 606900 Vakhtan Russia

for the product:

Plywood FK

plywood, urea - formaldehyde (UF), unfaced thickness range: 3 mm ≤ 24 mm

This attestation confirms the validity of Certification No. 1126-2017-08-TPC-4.

Dipl.-Ing. Harald Schwab
Head of the Third Party Certifier
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