

CONFIRMATION

Legal requirements

The **Regulation on Deforestation-free Products (EU) 2023/1115** (EUDR) governs the importation and placing onto the market of certain raw materials and products in the EU in order to ensure that the latter are not connected with deforestation or forest degradation. It concerns, amongst other things, wooden packaging and rubber products whose raw materials come from endangered regions.

Since 30 December 2024, cattle, cacao, coffee, oil palms, rubber, soya and wood as well as products made from them may only be imported into the EU if they:

- are deforestation-free (no conversion of forested areas into farmland since the deadline of 31 December 2020);
- were produced in line with national guidelines;
- and are covered by a due diligence statement.

In addition, for wood, no primary or virgin forests must have been degraded after the deadline.

The EUDR, part of the EU Green Deal, pursues the goal of reducing deforestation, protecting biodiversity and safeguarding human rights, particularly the rights of indigenous peoples.

This confirmation is in line with the Regulation on Deforestation-free Products (EU) 2023/1115, which ensures deforestation-free supply chains for the EU market.

Due diligence and control mechanisms

SERTO regularly verifies all its supply chains and suppliers to ensure that our imported products are not associated with either deforestation or the illegal use of land.

Scope of application

This confirmation covers the following SERTO products:

- Sealing rings / O-rings
- Wooden packaging

Their corresponding supply chains originate in regions not associated with deforestation.

Confirmation

SERTO hereby confirms that all **sealing rings / O-rings** and **wooden packaging** it supplies under the Regulation on Deforestation-free products (EU) 2023/1115:

- originate exclusively from supply chains proven to be deforestation-free;
- meet the legal requirements for traceability throughout the supply chain, including georeferenced information on countries and regions of origin;
- do not contain any materials from areas that have been deforested or degraded since the deadline imposed by the Regulation (31 December 2020);
- have been thoroughly verified as part of our due diligence to ensure that they comply with the Regulation.

Frauenfeld, 10/03/2025



Michael Heusser
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