

DECLARATION OF DUE DILIGENCE PROCEDURE 2026

DDR-RDUE CERTIFICATE · Ref 26-V2-EN · Cancels and replaces all previous versions

Compliance with:

- EUTR (European Union Timber Regulation)
- EUDR (European Regulation on Deforestation and Forest Degradation)
- UK Timber Regulation

In accordance with the THEBAULT Group's Due Diligence Procedure

Scope of Application

Production sites	Activity	Wood supply	Products
SIB THEBAULT SAS F-79190 Sauzé- Vaussais	Production & sale of plywood panels	Logs, veneers, plywood panels	TEBOPIN CLEAR · TEBOPIN STAR · TEBOPIN ELITE · TEBOPIN SELECT · TEBOPIN EUROPANEL · TEBOPIN III · TEBOPIN STANDARD · TEBOFLOOR II / III · TEBOFLOOR WEATHER SCREEN · TEBOPIN SOLID · TEBOROOF III / III · TEBOROOF WEATHER SCREEN · TEBOPIN PROFIL · TEBOPROFIL · TEBOPLY OKOUME INT · TEBOPLY OKOUME EXT · TEBOPLY TWIN · TEBOTWIN · TEBOMARINE OKOUME EXT · TEBOGARANT · TEBOPRIME · TEBOFLAM OKOUME INT · TEBOFLAM OKOUME EXT · TEBOPAINT · TEBOPUS · TEBOPUS PRIME · TEBOFLEX* · TEBODECK* · TEBOFILM* · By-products: chips - bark - densified logs - peeler cores
THEBAULT JEAN SAS F-79460 - Magné	Production & sale of plywood panels	Veneers, plywood panels	
THEBAULT PLY-LAND SAS F-40210 Solférino	Production & sale of plywood panels	Logs, veneers, plywood panels	
TEBOLVL SAS F-43 410 Lempdes sur Allagnon	Production & sale of plywood panels and LVL	Logs, veneers, plywood panels	TEBOLVL TEBOSILVER

*Panel products resold commercially: The Thebault Group ensures that due diligence is carried out by its suppliers in accordance with EU/ UK regulations

Wood species : MARITIME PINE

Family: PINACEAE
Scientific name: PINUS PINASTER
Harvest origin: France (western region)

Wood species : POPLAR

Family: SALICACEAE
Scientific name: POPULUS SPP
Harvest origin: France (western region)

Wood species : OKOUME

Family: BURSERACEAE
Scientific name: AUCOUMEA KLAINEANA
Harvest origin: Gabon (northwest region)

Wood species : SILVER FIR

Family: PINACEES
Scientific name: ABIES ALBA
Harvest origin: France (Center region)



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Within the above-mentioned regulatory framework, the THEBAULT Group:

- Has established a 'Due Diligence Procedure' which is revised annually
- Has established responsibilities
- Annually publishes and makes available the present declaration
- Requires in low-risk areas a guarantee from all suppliers and allows itself the possibility of auditing them
- conducts in high-risk areas an annual on-site audit of all its suppliers
- Carries out an annual self-audit of its 'Due Diligence Procedure'.
- Carries out an annual 'Risk Analysis' on each of its sites and implements risk mitigation measures where necessary.
- Has implemented a procedure for the management of complaints and non-conformities at each site and undertakes, when necessary, to notify the authorities (www.groupe-thebault.com/contact/)
- Undertakes to keep a 5-year record of all information relating to its 'Due Diligence Procedure'.
- Undertakes to facilitate external audits and controls
- Undertakes to provide, as of the date of application, the due diligence elements required EUDR, to its clients.

The THEBAULT Group is audited by third parties within the framework of eco-certifications:

- **PEFC Label: QUAL-PEFC-COC-05092**
Sites: SIB THEBAULT SAS - THEBAULT JEAN SAS - THEBAULT PLY-LAND SAS
Sites: TEBOLVL SAS : in progress
- **FSC® Label: BV-COC-112682 / BV-CW-1126**
Site: THEBAULT JEAN SAS
- **Bois de France Label: BF 0103**
Sites: SIB THEBAULT SAS - THEBAULT JEAN SAS - THEBAULT PLY-LAND SAS
Sites: TEBOLVL SAS : in progress

Certification Manager: Bruno PIALOUX
Magné, 10/06/2026

Bruno PIALOUX

