



accredited by Deutsche Akkreditierungsstelle GmbH (DAkkS)

ATTESTATION OF CONFORMITY

EPA TSCA Title VI – Attestation ULEF – 2022-03-01-01

Expiry date: 28 February 2024

By order of the US Environmental Protection Agency (EPA), according to the Toxic Substances Control Act Title VI, under section 40 CFR Part 770 - Formaldehyde Emission Standards for Composite Wood Products, relating to EPA approval of third party certifiers under Subpart B - EPA TSCA Title VI, §770.7

Entwicklungs- und Prüflabor Holztechnologie GmbH (EPH)

Zellescher Weg 24, D-01217 Dresden, Germany

as EPA TSCA Title VI recognized TPC-10

has assessed, that the below mentioned product fulfils the requirements according to EPA TSCA Title VI, §770.18(d) for a two-year exemption from testing requirements in §770.20 and certification requirements in §§ 770.15 and 770.40(b) for composite wood products as for the product a valid exemption from CARB is available, which is also valid under TSCA Title VI according to §770.18(e).

Plywood (HWPW-VC), lignin-phenol-formaldehyde (LPF), unfaced in the nominal thickness range of 4 mm - ≤ 50 mm

manufactured by

Latvijas Finieris, plant Lignums

at its manufacturing site Finiera iela 6 LV-1016 Riga, Latvia

A supervision contract with no. BFU-08-10-13-01 /2117009 between EPH and the manufacturer is available. The attestation confirms the validity of CARB Executive Order N-22-443, unless the requirements and conditions under which this attestation has been issued will have changed considerably acc. to TSCA Title $VI - \S770.18(h)(i)$ and as long as the requirements of CARB remain as stringent as EPA's requirements. Latvijas Finieris, plant Lignums's CARB Executive Order N-22-443 was uploaded in the EPA CDX database with assigned Unique Form ID TPC-RTA-442806.



R. Gumla

1 March 2022





accredited by Deutsche Akkreditierungsstelle GmbH (DAkkS)

ATTESTATION OF CONFORMITY

EPA TSCA Title VI – Attestation ULEF – 2021-04-08-01

Expiry date: 06 April 2023

By order of the US Environmental Protection Agency (EPA), according to the Toxic Substances Control Act Title VI, under section 40 CFR Part 770 - Formaldehyde Emission Standards for Composite Wood Products, relating to EPA approval of third party certifiers under Subpart B - EPA TSCA Title VI, §770.7

Entwicklungs- und Prüflabor Holztechnologie GmbH (EPH)

Zellescher Weg 24, D-01217 Dresden, Germany

as EPA TSCA Title VI recognized TPC-10

has assessed, that the below mentioned product fulfils the requirements according to EPA TSCA Title VI, §770.18(d) for a two-year exemption from testing requirements in §770.20 and certification requirements in §§ 770.15 and 770.40(b) for composite wood products as for the product a valid exemption from CARB is available, which is also valid under TSCA Title VI according to §770.18(e).

Plywood (HWPW-VC), lignin-phenol-formaldehyde (LPF), unfaced in the nominal thickness range of 4 mm - ≤ 50 mm

manufactured by Latvijas Finieris, plant Furniers

at its manufacturing site
Bauskas iela 59
LV-1004 Riga, Latvia

A supervision contract with no. WBP-2020-06-01-01 /2120064 between EPH and the manufacturer is available. The attestation confirms the validity of CARB Executive Order N-21-505, unless the requirements and conditions under which this attestation has been issued will have changed considerably acc. to TSCA Title VI – $\S770.18(h)(i)$ and as long as the requirements of CARB remain as stringent as EPA's requirements. Latvijas Finieris, plant Furniers's CARB Executive Order N-21-505 was uploaded in the EPA CDX database with assigned Unique Form ID TPC-RTA-337142.



08 April 2021

Dr.-Ing. Rico Emmler Certification Body





CERTIFICATE

No. 1443-2022-09-TPC-4



By order of the State of California - Air Resources Board, according to the executive order W-22-004, 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) has assessed that the below mentioned product fulfils the emission requirement according to table 1 of § 93120.2 of **Phase 2** - see qualification and correlation test reports provided to the manufacturer and 4) provided independent audits and inspections as an ARB approved third party certifier according supervision contract No. 1443 with the manufacturer



Latvijas Finieris AS subsidiary company RSEZ SIA "VEREMS" Lejas Ancupani LV-4604 Veremu parish Latvia

for the product:

RIGA Ply EXT-LN

plywood, birch, lignin-based phenol-formaldehyde (LPF), unfaced in the thickness range: $6.5~\text{mm} \leq 50~\text{mm}$

This certificate, first issued on September 13, 2022, is valid as long as the continuous supervision, quarterly per year will be carried out by WKI. For more information about ARB's program, please visit ARB at: http://www.arb.ca.gov/toxics/compwood/certifiers.htm.



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

Executive Board

Prof. Dr.-Ing. habil. Prof. E. h. Dr.-Ing. E. h. mult. Dr. h. c. mult. Reimund Neugebauer, President Ass. jur. Elisabeth Ewen Dr. rer. pol. Sandra Krey Prof. Dr. rer. publ. ass. iur. Alexander Kurz Prof. Dr. rer. nat. habil. Axel Müller-Groeling Dipl.-Ing. Harald Schwab
Head of the Third Party Certifier

Braunschweig, September 13, 2022



CERTIFICATE

No. 1443-2022-09-TPC-4

According to the Toxic Substances Control Act (TSCA) Title VI § 770.7 (c)(4)(i)(A)-(F) 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



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



A certification contract No. 1443 with the panel producer

Latvijas Finieris AS subsidiary company RSEZ SIA "VEREMS" Lejas Ancupani LV-4604 Veremu parish Latvia

was concluded for the product

RIGA Ply EXT-LN

plywood, birch, lignin-based phenol-formaldehyde (LPF), unfaced in the thickness range: $6.5 \text{ mm} \le 50 \text{ mm}$

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

This certificate, first issued on September 13, 2022, 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/formaldehydeemission-standards-for-composite-wood-products



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

Executive Board Prof. Dr.-Ing. habil. Prof. E. h.

Dr.-Ing. E. h. mult. Dr. h. c. mult. Reimund Neugebauer, President Ass. jur. Elisabeth Ewen Dr. rer. pol. Sandra Krey Prof. Dr. rer. publ. ass. iur. Alexander Kurz Prof. Dr. rer. nat. habil. Axel Müller-Groeling

Dipl.-Ing. Harald SchwabHead of the Testing, Supervision and Certifying Body

Braunschweig, September 13, 2022

