

EPA TSCA Title VI-Attestation

WKI-0955

Inspection date: 27.03.2020

Under the terms of TSCA Title VI - Formaldehyde Standards for Composite Wood Products § 770.7 (c)(4)(i)(A)-(F)

Fraunhofer Institute for Wood Research

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

- A) has verified that the panel producer quality assurance and quality control procedures are complying with the requirements
- B) has verified the panel producers quality control test results
- C) has established a quality control limit (QCL) for the product type
- D) verified that the panel 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 producer, its products and records as EPA approved third-party certifier and according to supervision contract No. 955 in the first quarter of 2020 at:

**A/S Latvijas Finieris
mill "Lignums"
Finiera iela 6
1016 Riga
Latvia**

for the product:

Riga Ply MR

plywood, Birch, urea - formaldehyde (UF), unfaced
thickness range: 6.5 mm ≤ 24 mm

This attestation confirms the validity of Certification No. 0955-2019-04-TPC-4.



Dipl.-Ing. Harald Schwab
Head of the Third Party Certifier
Braunschweig, May 8, 2020



TSCA
Title VI



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

Vorstand
Prof. Dr.-Ing. habil. Prof. E.h. Dr.-Ing. E.h. mult. Dr. h.c. mult. Reimund Neugebauer, Präsident
Prof. Dr. rer. publ. ass. iur. Alexander Kurz
Dipl.-Kfm. Andreas Meuer
Prof. Dr. rer. nat. habil. Ralf B. Wehrspohn

WKI ist eine eingetragene Marke der Fraunhofer Gesellschaft

CARB-Attestation

WKI-0955

Inspection date: 27.03.2020

By order of the State of California Air Resources Board, according the executive order W-18-004, 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. 955 in the first quarter of 2020 at:

**A/S Latvijas Finieris
mill "Lignums"
Finiera iela 6
1016 Riga
Latvia**

product:

Riga Ply MR

plywood, Birch, urea - formaldehyde (UF), unfaced
in the thickness range: 6.5 mm ≤ 24 mm

This attestation confirms the validity of Certification No. 0955-2016-02-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, May 8, 2020



CARB notified TPC 4

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

Vorstand
Prof. Dr.-Ing. habil. Prof. E.h. Dr.-Ing. E.h. mult. Dr. h.c. mult. Reimund Neugebauer, Präsident
Prof. Dr. rer. publ. ass. iur. Alexander Kurz
Dipl.-Kfm. Andreas Meuer
Prof. Dr. rer. nat. habil. Ralf B. Wehrspohn

WKI ist eine eingetragene Marke der Fraunhofer Gesellschaft

EPA TSCA Title VI-Attestation

WKI-1109

Inspection date: 27.03.2020

Under the terms of TSCA Title VI - Formaldehyde Standards for Composite Wood Products § 770.7 (c)(4)(i)(A)-(F)

Fraunhofer Institute for Wood Research

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

- A) has verified that the panel producer quality assurance and quality control procedures are complying with the requirements
- B) has verified the panel producers quality control test results
- C) has established a quality control limit (QCL) for the product type
- D) verified that the panel 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 producer, its products and records as EPA approved third-party certifier and according to supervision contract No. 1109 in the first quarter of 2020 at:

**A/S Latvijas Finieris
mill "Furniers"
Bauskas iela 59
1004 Riga
Latvia**

for the product:

RigaPly MR

plywood, birch, urea - formaldehyde (UF), unfaced
thickness range: 8 mm ≤ 24 mm

This attestation confirms the validity of Certification No. 1109-2019-03-TPC-4.



Dipl.-Ing. Harald Schwab
Head of the Third Party Certifier
Braunschweig, May 8, 2020



TSCA
Title VI



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

Vorstand
Prof. Dr.-Ing. habil. Prof. E.h. Dr.-Ing. E.h. mult. Dr. h.c.
mult. Reimund Neugebauer, Präsident
Prof. Dr. rer. publ. ass. iur. Alexander Kurz
Dipl.-Kfm. Andreas Meuer
Prof. Dr. rer. nat. habil. Ralf B. Wehrspohn

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der Fraunhofer Gesellschaft

CARB-Attestation WKI-1109

Inspection date: 27.03.2020

By order of the State of California Air Resources Board, according the executive order W-18-004, 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. 1109 in the first quarter of 2020 at:

**A/S Latvijas Finieris
mill "Furniers"
Bauskas iela 59
1004 Riga
Latvia**

product:

RigaPly MR

plywood, birch, urea - formaldehyde (UF), unfaced
in the thickness range: 8 mm ≤ 24 mm

This attestation confirms the validity of Certification No. 1109-2016-06-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, May 8, 2020

