

1. Declaration of the managers

The aim of KRONOSPAN-MOFA Hungary Fibreboard Production Ltd. is to completely fulfill the alltime requirements made on products with the quality of its goods, and to meet the demands of its customers, furthermore particularly those of IKEA and the California Code of Regulations & Environmental Protection Agency Toxic Substance Control Act & German Chemical-Verbotsverordnung, 995/2010 EUTR regulation, 1907/2006 REACH. For request of our customers our aim is to fulfill the requirements of the FSC-STD-40-004 Version 3-0 EN FSC Standard for Chain of Custody Certification & the FSC-STD-40-005 Version 3-1 EN STANDARD FOR COMPANY EVALUATION OF FSC CONTROLLED WOOD standards, and PEFC ST 2002:2013 Chain of Custody of Forest Based Products – Requirements, and Commission Regulation (EC) No 2023/2006 of 22 December 2006 on good manufacturing practice for materials and articles intended to come into contact with food, too. Keeping this in view our basic principle is:

The satisfaction of our customers -the success of our work and the assurance of our further improvement.

Our aim is that the

POIDD⁵⁵[D⁶⁰⁰⁰ emblem should stand for good quality and our commitment for sustainable development!

The quality control system developed for the production and lacquering of 1,8-8,0 mm HDF/MDF fibreboard E-LE products is based on the requirements of the following standard numbers and regulations: MSZ EN 622-1:2003 & MSZ EN 622-5:2010, the IKEA-IOS-MAT-0003 AA-10899-14 (2019-03-11), IKEA IOS-MAT-0181 AA-2183046-2 (2019-12-17), the CARB 93120-93120.12, title 17 (Airborne toxic control measure to reduce formaldehyde emissions from composite wood products) and EPA TSCA Title VI (U.S. EPA TSCA title VI Regulation - Formaldehyde Emission Standards for Composite Wood Products) & the German Chemical-Verbotsverordnung; furthermore the FSC-STD-40-004 Version 3-0 EN FSC Standard for Chain of Custody Certification & the FSC-STD-40-005 Version 3-1 EN STANDARD FOR COMPANY EVALUATION OF FSC CONTROLLED WOOD, and the PEFC ST 2002:2013 Chain of Custody of Forest Based Products - Requirements furthermore the Commission Regulation (EC) No 2023/2006 of 22 December 2006 on good manufacturing practice for materials and articles intended to come into contact with food requirements; parallel with the our Environmental Management System in acc. to MSZ EN ISO 14001:2015 std.

The duty of all workers of KRONOSPAN-MOFA Hungary Ltd. is to contribute to the fulfillment of the contents in the

Quality- & Environmental- & Wood Purchase Policies

that can be performed by the complete execution of the content of the Quality Control Manual & the Environmental Control Manual.

This activity of us should be characterized by ambition and continuous development. We delegate

the Quality and Environmental Control Manager

to the immediate direction of the quality- & environmental control systems developed at KRONOSPAN-MOFA Hungary Ltd. and the supervision of its functioning.

Responsible for the realization of the quality-, environmental & wood purchase policies – in his/her own area - are the leaders of the individual organizational units.

We hereby order the execution of duties worked out for the activity of KRONOSPAN-MOFA Hungary Ltd., laid down in the Quality Control Manual & Environmental Control Manual.

Mohács, 31.12.2019

KRONOSPAN-MOFA Hungary

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General Manager

Zsolt Lindenlaub

Technical Manager



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Ordered by:	CEO: Tibor Novák	31.12.2019	Signature:	10