

CARB-Attestation WKI-808

Inspection date: 11.02.2019

By order of the State of **C**alifornia **A**ir **R**esources **B**oard, 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. 808

in the first quarter of 2019 at:

Zheshartsky LPK Ltd. ul. Gagarina 1 169045 Zheshart Russia

product:

Russian Birch Plywood - PF

plywood, birch, phenol-formaldehyde (PF), unfaced in the thickness range: 3 mm ≤ 40 mm

This attestation confirms the validity of Certification No. 808-2009-01-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, March 25, 2019







CARB notified TPC 4

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

Vorstand der Fraunhofer-Gesellschaft

Reimund Neugebauer, Präsident Prof. Dr. rer. publ. ass. iur. Alexander Kurz

Dipl.-Kfm. Andreas Meuer Prof. Dr. rer. nat. Georg Rosenfeld

Prof. Dr.-Ing. habil. Prof. E.h. Dr.-Ing. E.h. mult. Dr. h.c.

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EPA-TSCA-Title-VI-Attestation WKI-0808

Inspection date: 11.02.2019

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. 808 in the first guarter of 2019 at:

Zheshartsky LPK Ltd. ul. Gagrina 1 169045 Zheshart Russia

for the product:

Russian Birch Plywood - PF

plywood, birch, phenol-formaldehyde (PF), unfaced thickness range: 3 mm ≤ 40 mm

This attestation confirms the validity of Certification No. 0808-2017-07-TPC-4.

Dipl.-Ing. Harald Schwab Head of the Third Party Certifier Braunschweig, March 25, 2019









Executive Board of the Fraunhofer-Gesellschaft

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. Georg Rosenfeld

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

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CARB-Attestation WKI-812

Inspection date: 11.02.2019

By order of the State of **C**alifornia **A**ir **R**esources **B**oard, 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. 812

in the first quarter of 2019 at:

Zheshartsky LPK Ltd. ul. Gagarina 1 169045 Zheshart Russia

product:

Russian Birch Plywood - UF

plywood, birch, urea-formaldehyde (UF), unfaced in the thickness range: 3 mm ≤ 40 mm

This attestation confirms the validity of Certification No. 812-2009-06-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, March 25, 2019







Vorstand der Fraunhofer-Gesellschaft Prof. Dr.-Ing. habil. Prof. E.h. Dr.-Ing. E.h. mult. Dr. h.c. Reimund Neugebauer, Präsident Prof. Dr. rer. publ. ass. iur. Alexander Kurz Dipl.-Kfm. Andreas Meuer Prof. Dr. rer. nat. Georg Rosenfeld

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

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EPA-TSCA-Title-VI-Attestation WKI-0812

Inspection date: 11.02.2019

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. 812 in the first guarter of 2019 at:

Zheshartsky LPK Ltd. ul. Gagrina 1 169045 Zheshart Russia

for the product:

Russian Birch Plywood - UF

plywood, birch, urea-formaldehyde (UF), unfaced thickness range: 3 mm \leq 40 mm

This attestation confirms the validity of Certification No. 0812-2017-07-TPC-4.

Dipl.-Ing. Harald Schwab Head of the Third Party Certifier Braunschweig, March 25, 2019









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