

PEFC Controlled Sources Rolle B.V.

What are PEFC Controlled Sources?

For all output products from our organisation (Rollé B.V.) the PEFC Due Diligence System has been implemented. Meaning for 100% of our organisation's output we have exercised Due Diligence (as required by the EU Timber Regulation). Therefore we can say none of our products originate from controversial sources.

How do we do this?

For all imports where Rolle B.V. is the first importer of the material we control the goods do not originate from controversial sources. We do this by yearly controlling all our commercial chains where we purchase our wood from.


Rolle B.V. operates a Due Diligence System (DDS), which is based on risk management techniques to minimise the risk that the procured material originates in controversial sources.

Therefore we make sure all our supplies are supported by verifiable documentation which clearly identifies:

1. country of harvest and/or sub-national region where the timber was harvested (including consideration of the prevalence of armed conflict)
2. trade name and type of product as well as the common name of tree species and, where applicable, its full scientific name
3. all suppliers within the supply chain and
4. the forest management unit of the supply origin
5. documents or other reliable information indicating compliance of those timber and timber products with activities referred to by the term controversial sources.

We give special attention to documentation which is produced by a governmental body of the country with TI CPI below 50

To further minimise this risk we are being audited on a yearly basis. We use this audit not only to further improve our way of working, but depending on the outcome of this audit our PEFC certificate also gets extended or withdrawn. Therefore our PEFC certificate is further proof our material does not originate from controversial sources.



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