

DECLARATION OF CONFORMITY CARB & EPA QUARTERLY ON-SITE INSPECTION

This is to declare that

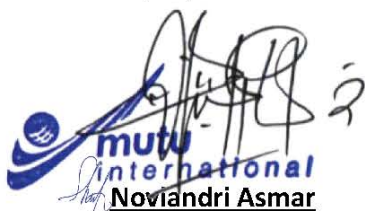
Panel Producer : **PLITWOOD LLC**
Address : Zheleznodorozhnaya Street 83, Vokhtoga Village,
Gryazovetsky District, Vologda Region, 162040, Russia
CARB Certificate No. : TPC 6/CARB-ATCM.M410-HWPW379
CARB Cert. Expiry Date : April 11, 2025
EPA Certificate No. : TPC 6/EPA-TSCA/M410-HWPW379
EPA Cert. Expiry Date : April 11, 2025
Product Category : Hardwood Plywood Veneer Core (HWPW-VC)
Product Type : HWPW-VC PF FSF 3 and 5 ply up (4.0 – 40.0 mm)
Emission Level : 0.05 ppm

has passed the quarterly on-site inspection based on TSCA Title VI 40 CFR Part 770.10 and Part 770.21, ATCM 93120.3 and 93120.12 Appendix 2 and passed quarterly test conducted by PT MUTUAGUNG LESTARI for

CARB Quarterly Period : October – December 2024
EPA Quarterly period : October – December 2024

and therefore still recommended to continue the certification for the next quarterly inspection period.

Depok, 27 December 2024



Noviandri Asmar

Vice President Operational II
Wood-Based Product Certification Directorate

CARB & EPA QUARTERLY AUDIT REPORT

Depok, 27 December 2024

To:

Panel Producer Name	:	PLITWOOD LLC
Address	:	Zheleznodorozhnaya Street 83, Vokhtoga Village, Gryazovetsky District, Vologda Region, 162040, Russia
Attention	:	Mrs. Zhenna Berseneva Mrs. Tatiana Kalganova

Dear Madam,

We hereby would like to report CARB & EPA Quarterly Audit result.

Certificate no. and scope of product

EPA certificate no.	:	TPC 6/EPA-TSCA/M410-HWPW379
EPA certificate expiry date	:	April 11, 2025
CARB certificate no.	:	TPC 6/CARB-ATCM.M410-HWPW379
CARB certificate expiry date	:	April 11, 2025
Product category	:	Hardwood Plywood Veneer Core (HWPW-VC)
Product type	:	HWPW-VC PF FSF 3 and 5 ply up (4.0 – 40.0 mm)
Emission level	:	0.05 ppm

Audit period, date of audit and auditor

CARB audit period	:	October – December 2024
EPA audit period	:	October – December 2024
Date of audit	:	20 & 27 November, 2024 (Remote audit)
Auditor	:	Rini Kurniawati

Audit criteria and result of audit

Audit criteria	:	<ol style="list-style-type: none"> Toxic Substances Control Act Title VI 40 Code of Federal Regulation Part 770 Airborne Toxic Control Measure (ATCM) 93120.3 and 93120.12 Appendix 2
Details of Non-conformities	:	<ol style="list-style-type: none"> Formaldehyde emission testing carried out by the factory for more than 1 month, such as : Thickness : 15 mm Production date : 24 Sept 2024

		Testing date : 25 Oct 2024 Emission Test : 0.08 mg/m ² .h Close out 25 December 2024
Details of Comment for Action	:	<ol style="list-style-type: none"> 1. In passport resin, supplier update for actual pH (but no standard). We recommended for panel producer confirmation to Metadynea about standard pH. And panel producer also make record for pH incoming resin 2. Recommendation for update experience for QC Manager and QC Employee with Year (by mentioning the years of employment, because if you only mention the length of time or period of employment, factory will have to update the standard document manual every year) 3. Personnel QC Manager and QC Employee should be consistent for review Calibration Curve and Production Report (give a sign in the document)

Quarterly Primary/Secondary method test result

Product type	Test Method	Test Result (ppm)	Judgment
HWPW-VC FSF Phenol Formaldehyde	ASTM D 6007	0.02	PASSED

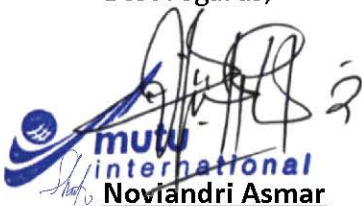
Note: For detail information, please see attached test reports.

Recommendation:

- Continue certification for the next quarterly inspection
- Continue certification for the next quarterly inspection subject to closure of Non-Conformities
- Suspending of certification until pass a re-qualification primary or secondary method test

*) tick as appropriate

Best regards,



Noviandri Asmar

Vice President Operational II
Wood-Based Product Certification Directorate



TESTING LABORATORY 检测实验室
XUZHOU MUTU INSPECTION AND TESTING CO., LTD.

徐州睦度质检技术服务有限公司
No. 003 Binhu Avenue, High-tech Development Zone, Pizhou City, Jiangsu Province, China
江苏省徐州市邳州市高新技术产业园滨湖大道 003号

REPORT OF TESTING 检测报告
Serial No. 序列号: 364 / MCLB / XII / 24



中国认可
国际承认
CNAS
TESTING
CNAS L15992

Date of Received接收日期: 2024.12.18 Date of Test 测试日期: 2024.12.19 - 12.26

Product & Type 产品及类型: HWPW - VC PF 硬木胶合板单板芯 酚醛胶

Quantity / Size / Thickness 数量/尺寸/厚度: 3 Pcs / 350mm x 350mm / 12.0mm (1220mm x 2440mm / 9Plies层)

Description / Condition of Sample 描述/样品状态: Air-tight wrapped, Bundled air-tight, Wrapped in polyethylene
密封插孔、聚乙烯包裹

Test Item 测试项目: Formaldehyde Emission 甲醛释放量

Testing Method Standard 测试方法标准: EPA 40 CFR Part 770-2019, ASTM D6007-22
美国环保署《复合木制品甲醛标准》美国小气候箱法 ASTM D6007-22
美国联邦法规 40号标题 770部分-2019

Company 公司: Plitwood LLC

Address 地址: Zheleznodorozhnaya Street 83, Vokhtoga village, Gryazovetsky district, Vologda region, 162040, Russia.

Customer Contact Person 客户联系人: Mrs. Tatiana Kolganova

Customer Contact Information 客户联系信息: 9101259910

Lot No 批次号: Batch no:327

Supplier Sample 样品提供者: Product Certification Dept.(Rini Kurniawati)产品认证部 (Rini Kurniawati)

Panel sampling Date 取样日期: 2024.11.27

Specimen preparing Date 测试件准备日期: 2024.12.18

Sampling Method 取样方法: Customers send samples 客户送样

Sample Purpose 样品目的: Quarterly audit (Remote audit) 季度审核 (远程审核)

TEST RESULT 测试结果:

Formaldehyde Emission 甲醛释放量

Sample Code 样品编码	Production Date 生产日期	Concentration at Standard Condition (Corrected to 25 °C & 50% RH) 标准状态下浓度 (校正到25 °C & 50% RH)	Requirement Based on EPA Regulation TSCA TITLE VI & CARB Regulation 93120.2.a 基于EPA 规章 TSCA TITLE VI & CARB 规章 93120.2.a要求	Judgement 结果判定
1,2,3	2024.11.26	0.02 ppm	≤ 0.05 ppm	PASSED

Specimen 样品:

Test Specimen 试件: Standard face & back configuration
标准面背结构

Specimen status 试件状态: The edge area is waxed
边缘面积有涂蜡

Specimen size 试件尺寸: 53.3 x 160 mm

Specimen number 试件数量: 3 pcs

Exposed Area 暴露面积: 0.05 m²

Conditioning 养生:

Time 时间: 168 Hours

Average Sampling Temperature 平均采样温度: 25.4 °C

Range 范围: 25.2-25.5 °C

Average Sampling RH 平均采样湿度: 50.8 %

Range 范围: 50.3-51.2 %

Background Level 背景值: 0.03 ppm

Average Barometric Pressure 平均气压: 103 kPa

Test Chamber & Air Sampling 测试箱和空气采样:

Chamber Volume 气候箱容积: 0.025 m³

Size 尺寸: 0.3 x 0.3 x 0.29 m

Placing Sample in Chamber 样品放置室内: 75 min

Q/A Ratio Q/A比率: 1.172

Sampling Time 采样时间: 30 min.

Air Sampling Rate 空气采样速率: 1 L/min

Average Barometric Pressure 平均气压: 103 kPa

Average Sampling Temperature 平均采样温度: 25.1 °C

Range 范围: 24.9-25.2 °C

Average Sampling RH 平均采样湿度: 50.3 %

Range 范围: 49.3-51.2 %

Make up Air 补偿空气: 0.01 ppm

Tested by 测试人: Chen Wenjing

陈文静

Checked by 审查人: Hu Xiaohan

胡小涵

Approved by 批准人: Song Yanli

宋妍黎

(Authorized Signatory 授权签字人)

Place and date of issue: Xuzhou Jiangsu, 2024.12.27
签发地址和日期: 江苏徐州, 2024年12月27日

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