

## Contacts for statements, declarations and certifications

| Request                        | Description  | Contact person                                   |
|--------------------------------|--|--|
| Air pollution reporting        | Reporting of emissions to the air  | EMS Specialist<br>stepan.horky@hranipex.com      |
| EKO-KOM                        | Reporting of quantity of packaging and packaging materials produced (CZ only)          | Technical specialist<br>petr.siman@hranipex.com  |
| EUTR                           | EU Timber Regulation declaration = required from suppliers                             | EMS Specialist<br>stepan.horky@hranipex.com      |
| Formaldehyde declaration       | Declaration of formaldehyde content - based on test report                             | EMS Specialist<br>stepan.horky@hranipex.com      |
| FSC Certification              | Certification of the wood material supply chain  | EMS Specialist<br>stepan.horky@hranipex.com      |
| FSC Policy                     | The company's policy on employee compliance with working conditions                    | EMS Specialist<br>stepan.horky@hranipex.com      |
| IKEA FTS                       | Forest Tracking System - report about paper and wooden edges = supplier requirement    | EMS Specialist<br>stepan.horky@hranipex.com      |
| IKEA IOS-MAT                   | Declaration of Product attributes - IKEA   | EMS Specialist<br>stepan.horky@hranipex.com      |
| IKEA IWAY Forestry             | Declaration of wood material = required from suppliers                                 | EMS Specialist<br>stepan.horky@hranipex.com      |
| IKEA IWAY self declaration     | Declaration of compliance with working conditions - IKEA                               | EMS Specialist<br>stepan.horky@hranipex.com      |
| IKEA WTS                       | Wood Tracking System - report about paper and wooden edges = required from suppliers   | EMS Specialist<br>stepan.horky@hranipex.com      |
| Integrity next                 | Declaration of company policy via web portal   | EMS Specialist<br>stepan.horky@hranipex.com      |
| Lead in Paint                  | Declaration of lead content - based on test report                                     | EMS Specialist<br>stepan.horky@hranipex.com      |
| Long term declaration          | Intra-EU proof of origin of goods via supplier declaration                             | Customs specialist<br>martina.miksu@hranipex.com |
| Migration of certain elements  | Declaration of migration of certain elements - based on test report                    | EMS Specialist<br>stepan.horky@hranipex.com      |
| NSE Declaration Portal         | Declaration of product characteristics   | EMS Specialist<br>stepan.horky@hranipex.com      |
| Packaging declaration EU 13427 | Declaration about the packaging - our suppliers complete for us                        | EMS Specialist<br>stepan.horky@hranipex.com      |
| PAH                            | Declaration of polycyclic aromatic hydrocarbons  | EMS Specialist<br>stepan.horky@hranipex.com      |
| POP                            | Declaration of persistent organic pollutants   | EMS Specialist<br>stepan.horky@hranipex.com      |
| REACH                          | Declaration according to the European Regulation on the content of chemical substances | EMS Specialist<br>stepan.horky@hranipex.com      |
| Waste reporting                | Waste product declaration  | EMS Specialist<br>stepan.horky@hranipex.com      |