

Dear customers,

We inform you that Balsac papermill sro is currently taking all necessary steps to comply with EU Regulation No. 2023/1115 against deforestation (EUDR). The directive will enter into force on December 30, 2026.

Balsac company papermill in relation to the origin and traceability of wood in the processing chain

- meets the conditions of EU Regulation No. 995/2010 (EUTR) on the marketing of timber and timber products.
- is an FSC certified company, and all paper pulp used is FSC certified.
- further declares that paper pulp suppliers come exclusively from low-risk countries according to the EUDR Country Classification List.

Balsac is papermill sro

- type of organization "economic entity"
- type of activity "operator" with products manufactured from the listed commodities (wood) on the European Union market.
- large enterprise

We will provide our customers with information on the implementation of due diligence in the form of a due diligence declaration in TRACES, indicating the relevant reference number and verification number for each production unit (paper roll, pallet) and making certification, documentation and other information regarding compliance with this Regulation available on our website.

We will communicate the data in the form of printing on commercial documents (delivery notes and invoices) and by electronic data interchange. The form of communicating the declaration of due care (DDS) will be addressed individually, if necessary.

We expect the internal system to be deployed by December 30, 2026. Given the frequency of changes in legislation, the settings of the TRACES platform, and the readiness of the entire processing chain, it can be expected that full functionality of the system will be achieved during the first half of 2027.

If you have any suggestions or questions, please contact us.

In Lukavice on November 18, 2025

Pavel Navrátil quality management.

