



Council of the  
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ENV 563  
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#### COVER NOTE

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From: Secretary-General of the European Commission,  
signed by Mr Jordi AYET PUIGARNAU, Director

date of receipt: 2 October 2020

To: Mr Jeppe TRANHOLM-MIKKELSEN, Secretary-General of the Council  
of the European Union

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Subject: ANNEX to the REPORT FROM THE COMMISSION TO THE  
EUROPEAN PARLIAMENT AND THE COUNCIL Regulation (EU) No  
995/2010 of the European Parliament and of the Council of 20 October  
2010 laying down the obligations of operators who place timber and  
timber products on the market (the EU Timber Regulation) - Biennial  
report for the period March 2017 - February 2019

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Delegations will find attached document COM(2020) 629 ANNEX.

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Encl.: COM(2020) 629 ANNEX



Brussels, 2.10.2020  
COM(2020) 629 final

ANNEX

ANNEX

*to the*

**REPORT FROM THE COMMISSION TO THE EUROPEAN PARLIAMENT AND  
THE COUNCIL**

**Regulation (EU) No 995/2010 of the European Parliament and of the Council of 20  
October 2010 laying down the obligations of operators who place timber and timber  
products on the market (the EU Timber Regulation)**

**Biennial report for the period March 2017 - February 2019**

## ANNEX

Comparison of planned versus performed checks, by number of operators, type of check and by type of timber over the reporting period, by country (\*countries reporting for the period March 2017 to February 2019; remaining countries reported for January 2017 to December 2018; Key: Desk: desktop review, Doc: document review on site, Prod: product inspection on site, Comb: document and product inspection on site).

Timber type	N° operators		Desk		Doc		Comb		Prod		Other		Total checks Planned	Total checks Performed	% performed
	Planned	Performed	Planned	Performed	Planned	Performed	Planned	Performed	Planned	Performed	Planned	Performed			
Austria*	1 007	894	154	411	186	143	1007*	0	1 007	894	0	0	1 007	894	89%
Imported	30	29	35	3	0	0	0	0	0	0	0	0	30	38	127%
Domestic															
Belgium															
Imported	21	21	1	22	1	0	0	0	0	0	0	0	24	24	100%
Domestic	741	587	108	160	280	126	15	0	741	496	0	0	741	496	67%
Bulgaria*	39	37	6	8	10	14	1	0	39	27	0	0	39	27	69%
Imported															
Domestic	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Croatia															
Imported	120	104	104	0	0	0	0	0	120	104	0	0	120	104	87%
Domestic	279	279	0	0	353	0	0	0	279	353	0	0	279	353	100%
Cyprus															
Imported	1	1	0	0	8	10	0	0	1	8	0	0	1	8	125%
Czech Republic*	99	116	0	0	99	116	0	0	0	99	116	0	99	116	117%
Imported	84	83	0	0	84	83	0	0	0	84	83	0	84	83	99%
Domestic															
Denmark*															
Imported	30	49	0	0	30	49	0	0	0	30	49	0	30	49	163%
Domestic	848	825	0	0	848	825	0	0	0	848	825	0	848	825	97%
Estonia															
Imported	19	5	0	19	5	0	0	0	0	19	5	0	19	5	26%
Domestic	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Finland															
Imported	60	60	5	60	55	0	0	0	0	60	60	0	60	60	100%
Domestic	51	30	0	0	40	40	0	0	0	40	40	0	40	40	100%
France															
Imported	138	73	0	0	120	53	0	0	0	120	53	0	120	53	44%
Domestic															
Germany															
Imported	450	500	40	217	400	195	0	0	0	450	452	0	450	452	100%
Greece*															
Domestic	746	488	0	0	0	0	0	0	0	746	488	0	746	488	65%
Imported	239	132	0	0	0	0	0	0	0	239	132	0	239	132	55%
Hungary															
Domestic	77	77	38	1	5	7	0	0	0	77	51	0	77	51	100%
Imported	7	7	3	0	4	4	0	0	0	7	7	0	7	7	100%
Iceland															
Domestic															
Imported															
Ireland*	8	8	7	0	0	1	0	0	0	8	8	0	8	8	100%

Imported	40	42	40	70	0	1	0	12	0	0	0	40	83	208%
Italy		1 501		31		0		4 045					4 076	
Domestic														
Imported	207	285	0	1 000	1 427	0	0	411	0	0	0	1 000	1 838	184%
Latvia														
Domestic														
Imported														
Domestic														
Imported														
Domestic														
Imported														
Lithuania														
Domestic	6 824	6 824	0	0	24	24	6 800	6 800	0	0	0	6 824	6 824	100%
Imported														
Domestic	63	63	0	0	21	21	42	42	0	0	0	63	63	100%
Imported														
Domestic	16	16	16	16	2	2	0	0	0	0	0	18	18	100%
Imported														
Domestic	24	23	24	23	0	3	0	0	0	0	0	24	26	108%
Imported														
Domestic														
Imported														
Domestic	30	28	0	0	30	28	0	0	0	0	0	30	28	93%
Imported														
Domestic														
Imported														
Domestic	100	83	0	5	0	0	100	92	0	0	0	100	97	97%
Imported														
Domestic	26	26	26	26	0	0	0	0	0	0	0	26	26	100%
Imported														
Domestic	24	40	1	5	0	0	29	29	0	1	0	30	35	117%
Imported														
Domestic	42	43	0	0	29	30	13	13	0	0	0	42	43	102%
Imported														
Domestic	169	170	0	0	134	135	35	35	0	0	0	169	170	101%
Imported														
Domestic	140	97	57	16	0	0	140	148	0	0	0	197	164	83%
Imported														
Domestic	83	40	72	32	0	0	83	43	0	0	0	155	75	48%
Imported														
Domestic	2 016	1 986	2 100	1 514	200	288	0	0	0	20	21	2 320	1 823	79%
Imported														
Domestic	161	161	156	156	0	0	0	0	0	5	5	161	161	100%
Imported														
Domestic	14	14	0	0	0	0	14	14	0	0	0	14	14	100%
Imported														
Domestic	2	1	0	0	0	0	2	1	0	0	0	2	1	50%
Imported														
Domestic	380	611	380	358	0	158	0	65	0	0	0	380	581	153%
Imported														
Domestic	29	29	0	0	29	29	0	0	0	0	0	29	29	100%
Imported														
Domestic	88	67	0	37	0	38	0	56	0	88	0	88	131	149%
Imported														
Domestic	480	104	0	44	0	64	0	160	0	480	0	480	268	56%
Imported														
Domestic	6	6	7	7	4	4	0	0	0	0	0	11	11	100%
Imported														
Domestic	60	60	24	24	36	36	0	0	0	0	0	60	60	100%
Imported														
United Kingdom*														
Domestic														
Imported	100	96	0	28	0	10	0	52	0	100	0	100	90	90%
Domestic	22 401	25 291	2 906	2 428	420	1 004	8 592	13 778	133	165	108	12 060	17 280	143%
Imported	2 799	2 326	606	663	1 394	2 095	922	1 244	11	3	645	3 434	3 976	116%