

SGS**SGS EUTR Due Diligence System**
Limited Assurance Statement for:**CAJA DE JUBILACIONES Y PENSIONES**
BANCARIASVerified and issued on 4th July 2014

This verification statement confirms that the company referenced above has complied with the requirements of the SGS EUTR Due Diligence System.

The company has demonstrated that they have a management system that:


- Gathers information about the products intended for supply to Market.
- Analyses and evaluates the risk of illegally harvested products being placed on the Market.
- Includes appropriate risk mitigation procedures, to minimise the risk of placing illegal products on the Market

The statement is valid for twelve months from the statement date.

Approved By:
Natalia Marius



SSC Product Manager
Montevideo, 4.7.2014

	SGS EUTR Due Diligence System Limited Assurance Statement	Doc. Number:	GP7606
		Issue 2	July 2013
		Page:	2 of 2

Sites included in the verification statement:

Company Name: Caja de Jubilaciones y Pensiones Bancarias

Additional Site Addresses: Ruta 90, km 48,500 Piedras Coloradas, Paysandú, Uruguay.

Table 1: Caja Bancaria Products covered by the SGS EUTR Due Diligence System verification statement

Product Description / Name	Species
4407 Wood sawn	Eucalyptus grandis W. Hill ex Maiden
4407 Wood sawn	Pinus elliottii EngelmPinus taeda L.
4403 Wood in the rough	Eucalyptus grandis W. Hill ex Maiden
4403 Wood in the rough	Pinus elliottii EngelmPinus taeda L.



Disclaimer: The operator remains liable for all relevant obligations under applicable legislation. SGS has verified that the company referenced above has complied with the requirements of the SGS EUTR Due Diligence System to facilitate compliance with the European Union Timber Regulation. SGS does not endorse the legality of products placed on the Market.