

**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**  **Planned** | **N° operators**  **Performed** | **Desk**  **Planned** | **Desk**  **Performed** | **Doc**  **Planned** | **Doc**  **Performed** | **Comb**  **Planned** | **Comb**  **Performed** | **Prod**  **Planned** | **Prod**  **Performed** | **Other**  **Planned** | **Other**  **Performed** | **Total checks** | **Total**  **checks** | **% performed** |
| **Planned** | **Performed** |  |
| Austria\* | Domestic | 1 007 | 894 |  | 154 |  | 411 |  | 186 |  | 143 | 1007\* | 0 | **1 007** | **894** | **89%** |
|  | Imported | 30 | 29 | 25 | 35 | 5 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | **30** | **38** | **127%** |
| Belgium | Domestic |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Imported | 21 | 21 | 1 | 1 | 22 | 22 | 1 | 1 | 0 | 0 | 0 | 0 | **24** | **24** | **100%** |
| Bulgaria\* | Domestic | 741 | 587 | 175 | 108 | 160 | 48 | 280 | 325 | 126 | 15 | 0 | 0 | **741** | **496** | **67%** |
|  | Imported | 39 | 37 | 6 | 0 | 8 | 10 | 14 | 16 | 11 | 1 | 0 | 0 | **39** | **27** | **69%** |
| Croatia | Domestic | 0 |  | 0 |  | 0 |  | 0 |  | 0 |  | 0 |  |  |  |  |
|  | Imported | 120 | 104 | 120 | 104 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **120** | **104** | **87%** |
| Cyprus | Domestic | 279 | 279 | 0 | 0 | 0 | 0 | 353 | 353 | 0 | 0 | 0 | 0 | **353** | **353** | **100%** |
|  | Imported | 1 | 1 | 0 | 0 | 0 | 0 | 8 | 10 | 0 | 0 | 0 | 0 | **8** | **10** | **125%** |
| Czech Republic\* | Domestic | 99 | 116 |  |  | 0 | 0 | 99 | 116 | 0 | 0 | 0 | 0 | **99** | **116** | **117%** |
|  | Imported | 84 | 83 |  |  | 0 | 0 | 84 | 83 | 0 | 0 | 0 | 0 | **84** | **83** | **99%** |
| Denmark\* | Domestic |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Imported | 30 | 49 | 0 | 0 | 0 | 0 | 30 | 49 | 0 | 0 | 0 | 0 | **30** | **49** | **163%** |
| Estonia | Domestic | 848 | 825 | 0 | 0 | 0 | 0 | 848 | 825 | 0 | 0 | 0 | 0 | **848** | **825** | **97%** |
|  | Imported | 19 | 5 | 0 | 0 | 19 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | **19** | **5** | **26%** |
| Finland | Domestic | 0 |  | 0 |  | 0 |  | 0 |  | 0 |  | 0 |  |  |  |  |
|  | Imported | 60 | 60 | 0 | 5 | 60 | 55 | 0 | 0 | 0 | 0 | 0 | 0 | **60** | **60** | **100%** |
| France | Domestic | 51 | 30 | 0 | 0 | 0 | 0 | 40 | 40 | 0 | 0 | 0 | 0 | **40** | **40** | **100%** |
|  | Imported | 138 | 73 | 0 | 0 | 0 | 0 | 120 | 53 | 0 | 0 | 0 | 0 | **120** | **53** | **44%** |
| Germany | Domestic |  | 786 |  | 0 |  | 0 |  | 786 |  | 0 |  | 0 |  | **786** |  |
|  | Imported | 450 | 500 | 50 | 40 | 0 | 217 | 400 | 195 | 0 | 0 | 0 | 0 | **450** | **452** | **100%** |
| Greece\* | Domestic | 746 | 488 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |  |  |  |
|  | Imported | 239 | 132 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |  |  |  |
| Hungary | Domestic | 77 | 77 | 38 | 38 | 1 | 1 | 5 | 5 | 7 | 7 | 0 | 0 | **51** | **51** | **100%** |
|  | Imported | 7 | 7 | 3 | 3 | 0 | 0 | 4 | 4 | 0 | 0 | 0 | 0 | **7** | **7** | **100%** |
| Iceland | Domestic |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Imported |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Ireland\* | Domestic | 8 | 8 | 8 | 7 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | **8** | **8** | **100%** |
|  | Imported | 40 | 42 | 40 | 70 | 0 | 1 | 0 | 12 | 0 | 0 | 0 | 0 | **40** | **83** | **208%** |
| Italy | Domestic |  | 1 501 |  | 31 |  | 0 |  | 4 045 |  | 0 |  | 0 |  | **4 076** |  |
|  | Imported | 207 | 285 | 0 | 0 | 1 000 | 1 427 | 0 | 411 | 0 | 0 | 0 | 0 | **1 000** | **1 838** | **184%** |
| Latvia | Domestic |  |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |  | **0** |  |
|  | Imported |  |  | 0 | 5 | 0 | 29 | 0 | 5 | 0 | 1 | 0 | 0 |  | **40** |  |
| Liechtenstein | Domestic |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Imported |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Lithuania | Domestic | 6 824 | 6 824 | 0 | 0 | 24 | 24 | 6 800 | 6 800 | 0 | 0 | 0 | 0 | **6 824** | **6 824** | **100%** |
|  | Imported | 63 | 63 | 0 | 0 | 21 | 21 | 42 | 42 | 0 | 0 | 0 | 0 | **63** | **63** | **100%** |
| Luxembourg | Domestic | 16 | 16 | 16 | 16 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | **18** | **18** | **100%** |
|  | Imported | 24 | 23 | 24 | 23 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | **24** | **26** | **108%** |
| Malta | Domestic |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Imported | 30 | 28 | 0 | 0 | 30 | 28 | 0 | 0 | 0 | 0 | 0 | 0 | **30** | **28** | **93%** |
| Netherlands | Domestic |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Imported | 100 | 83 | 0 | 5 | 0 | 0 | 100 | 92 | 0 | 0 | 0 | 0 | **100** | **97** | **97%** |
| Norway | Domestic | 26 | 26 | 26 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **26** | **26** | **100%** |
|  | Imported | 24 | 40 | 1 | 5 | 0 | 0 | 29 | 29 | 0 | 1 | 0 | 0 | **30** | **35** | **117%** |
| Poland | Domestic | 42 | 43 | 0 | 0 | 29 | 30 | 13 | 13 | 0 | 0 | 0 | 0 | **42** | **43** | **102%** |
|  | Imported | 169 | 170 | 0 | 0 | 134 | 135 | 35 | 35 | 0 | 0 | 0 | 0 | **169** | **170** | **101%** |
| Portugal | Domestic | 140 | 97 | 57 | 16 | 0 | 0 | 140 | 148 | 0 | 0 | 0 | 0 | **197** | **164** | **83%** |
|  | Imported | 83 | 40 | 72 | 32 | 0 | 0 | 83 | 43 | 0 | 0 | 0 | 0 | **155** | **75** | **48%** |
| Romania\* | Domestic | 2 016 | 1 986 | 2100 | 1 514 | 200 | 288 | 0 | 0 | 0 | 0 | 20 | 21 | **2 320** | **1 823** | **79%** |
|  | Imported | 161 | 161 | 156 | 156 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 5 | **161** | **161** | **100%** |
| Slovakia | Domestic | 14 | 14 | 0 | 0 | 0 | 0 | 14 | 14 | 0 | 0 | 0 | 0 | **14** | **14** | **100%** |
|  | Imported | 2 | 1 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | **2** | **1** | **50%** |
| Slovenia | Domestic | 380 | 611 | 380 | 358 | 0 | 158 | 0 | 65 | 0 | 0 | 0 | 0 | **380** | **581** | **153%** |
|  | Imported | 29 | 29 | 0 | 0 | 29 | 29 | 0 | 0 | 0 | 0 | 0 | 0 | **29** | **29** | **100%** |
| Spain\* | Domestic | 88 | 67 | 0 | 37 | 0 | 38 | 0 | 56 | 0 | 0 | 88 | 0 | **88** | **131** | **149%** |
|  | Imported | 480 | 104 | 0 | 44 | 0 | 64 | 0 | 160 | 0 | 0 | 480 | 0 | **480** | **268** | **56%** |
| Sweden\* | Domestic | 6 | 6 | 7 | 7 | 4 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | **11** | **11** | **100%** |
|  | Imported | 60 | 60 | 24 | 24 | 36 | 36 | 0 | 0 | 0 | 0 | 0 | 0 | **60** | **60** | **100%** |
| United Kingdom\* | Domestic |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Imported | 100 | 96 | 0 | 28 | 0 | 10 | 0 | 52 | 0 | 0 | 100 | 0 | **100** | **90** | **90%** |
| **Total** | **Domestic** | **22 401** | **25 291** | **2 906** | **2 428** | **420** | **1 004** | **8 592** | **13 778** | **133** | **165** | **108** | **21** | **12 060** | **17 280** | **143%** |
|  | **Imported** | **2 799** | **2 326** | **606** | **663** | **1 394** | **2 095** | **922** | **1 244** | **11** | **3** | **645** | **5** | **3 434** | **3 976** | **116%** |