**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%**  |