



EUROPEAN
COMMISSION

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ANNEX

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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 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 Planned	Total checks Performed	% 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%