

# Helping you conduct due diligence for the EUTR

Workshop agenda\*

Copenhagen - October 31, 2017



09:30 – 10:00	Registration
10:00 – 10:10	Welcome // by Michael Jakobsen, NEPCon
10:10 – 10:40	<b>Weaknesses and challenges in legislation and enforcement of legislation</b> // NGO perspective by Johannes Zahnen, WWF Germany <i>How WWF investigates by running checks on products and communicating results.</i>
10:40 – 11:10	<b>EUTR enforcement in Denmark</b> // by Niels Bølling, Danish Competent Authority (In Danish) <i>The ancient art of not getting caught! The Danish CA will tell about lessons learned from the last 3 to 4 years of inspection. Good stories and sad ones, who got free and who did not - and why. And what to expect in the future, Q&amp;A.</i>
11:10 – 11:20	Tea and coffee break
11:20 – 11:50	<b>Domino Møbler's EUTR-journey</b> // by Jan Hallas, CEO from Domino Møbler (In Danish) <i>Domino Møbler's experience with creating a robust due diligence system, insights in challenges and solutions and lessons learned.</i> <b>How to use NEPCon</b>
11:50 – 12:30	<b>Sourcing Hub in a due diligence process</b> // by Christian Sloth and Alexandra Banks, NEPCon (In Danish and English) <i>Practical introduction to this new online tool that collects all information needed to live up to the EUTR requirements - Q&amp;A included.</i>
12:30 – 13:00	Lunch and network
13:00 – 14:30	<b>Break out session 1 - Putting the tools into action</b> // by NEPCon (In English) <i>Using the Sourcing Hub to investigate and discuss various sourcing scenarios across a series of themes*, such as: the use of certification, sourcing complex products and documentation, its uses and limitations. More details to follow shortly.</i>
14:30 – 14:45	Tea and coffee break
14:45 – 15:45	<b>Break out session 2 - Putting the tools into action</b> // by NEPCon (In English) <i>Using the Sourcing Hub to investigate and discuss various sourcing scenarios across a series of themes*, such as: the use of certification, sourcing complex products and documentation, its uses and limitations. More details to follow shortly.</i>
From 15:45	Network and refreshments

\* This agenda is subject to change



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# Speakers



## Niels Bølling

### Administrative officer in the Danish Environmental Protection Agency

Niels Bølling is representing the Competent Authority in Denmark.

"As the competent authority for EU Timber Regulation in Denmark we welcome all initiatives helping operators to fulfil their obligations with regard to the legislation. Not only the word of the legislation but the whole idea behind it fighting illegal logging through trade regulation. NEPCon contribute in this process by supplying information and tools to operators. Operators contribute by sharing experience.

I hope to contribute to this event by giving an idea about what we as the authority need to see when checking operator's due diligence systems."



## Jan Hallas

### CEO, Domino Møbler and My Home

Jan is CEO and founder of My Home and Domino Møbler. My Home is a chain of furniture stores, that imports furniture from various parts of the world and sell them through a network of retail shops across Denmark as well as through an online shop. Jan has been working with furniture import over the past many years and have insight in the business culture in the export markets and experience from building long term relationships with suppliers As many other importers of furniture Domino Møbler has faced challenges in meeting the EUTR due diligence requirements.

Jan will be sharing his experience with the process of setting up a due diligence system in his business, the importance of management commitment needed to address the challenges and the solutions that has helped establish due diligence practices in the day to day business.



## Johannes Zahnen

### Forest Policy, WWF Germany

Johannes Zahnen works within Forest Policy at WWF Germany since 2003. He has a background in Environmental Management and educational background in Civil Engineering and Biotechnology.

Johannes will speak about the effects of the EUTR.

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## Alexandra Banks

### Senior Forest Legality Specialist, NEPCon

Alexandra has several years of experience on international forest policy and international trade regulation. Over the last 2.5 years Alexandra has worked with NEPCon LegalSource clients and legality projects. Alexandra has extensive project experience in the Asia-Pacific, in particular Vietnam, Malaysia and Indonesia. Working in particular on VPA and EUTR related projects, Alexandra applies her legal and technical background to a number of NEPCon areas.

Alex will be leading the breakout sessions and guiding you through exercises and sourcing scenarios to get familiar with the tools available on NEPCon Sourcing Hub and how to use them in your due diligence system.



## Christian Sloth

### Forest Legality Programme Manager, NEPCon

Christian has more than 10 years' experience in wood products, timber legality and natural resource project management. He has expert knowledge and experience in management of legality verification programs, development of standards and procedures, forest legality verification, and forest products risk assessments. He has participated extensively in the EU stakeholder process on the development of EUTR Due Diligence Requirements. He has global working experience in many countries, especially in Europe and Asia. Christian has MSc in Land Use in Developing Countries and MSc in Agroforestry.

Christian will introduce you to NEPCon Sourcing Hub and unveil exactly how companies can use it practically in setting up due diligence systems and managing timber legality risks in supply chains.

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