PT Mutuagung Lestari Tbk
Head Office Jl. Raya Bogor KM 33,5 No. 19, Cimanggis, Depok. 16453 Indonesia
Phone (62 21) 8740202 **Fax** (62 21) 87740745 **Website** www.mutucertification.com

DECLARATION OF CONFORMITY
CARB & EPA QUARTERLY ON-SITE INSPECTION

This is to declare that

Panel Producer	:	**PLITWOOD LLC**
Address	:	Zheleznodorozhnaya Street 83, Vokhtoga Village, Gryazovetsky District, Vologda Region, 162040, Russia
CARB Certificate No.	:	TPC 6/CARB-ATCMM410-HWPW379
CARB Cert. Expiry Date	:	April 11, 2025
EPA Certificate No.	:	TPC 6/EPA-TSCA/M410-HWPW379
EPA Cert. Expiry Date	:	April 11, 2025
Product Category	:	Hardwood Plywood Veneer Core (HWPW-VC)
Product Type	:	HWPW-VC PF FSF 3 and 5 ply up (4.0 – 40.0 mm)
Emission Level	:	0.05 ppm

has passed the quarterly on-site inspection based on TSCA Title VI 40 CFR Part 770.10 and Part 770.21, ATCM 93120.3 and 93120.12 Appendix 2 and passed quarterly test conducted by PT MUTUAGUNG LESTARI for

CARB Quarterly Period	:	January – March 2025
EPA Quarterly period	:	January – March 2025

and therefore still recommended to continue the certification for the next quarterly inspection period.

Depok, March 29, 2025

Noviandri Asmar
Vice President Operational II
Wood-Based Product Certification Directorate

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CARB & EPA QUARTERLY AUDIT REPORT

Depok, March 29, 2025

To:

Panel Producer Name	:	**PLITWOOD LLC**
Address	:	Zheleznodorozhnaya Street 83, Vokhtoga Village, Gryazovetsky District, Vologda Region, 162040, Russia
Attention	:	Mrs. Zhenna Berseneva Mrs. Tatiana Kalganova

Dear Madam,

We hereby would like to report CARB & EPA Quarterly Audit result.

Certificate no. and scope of product

EPA certificate no.	:	TPC 6/EPA-TSCA/M410-HWPW379
EPA certificate expiry date	:	April 11, 2025
CARB certificate no.	:	TPC 6/CARB-ATCMM410-HWPW379
CARB certificate expiry date	:	April 11, 2025
Product category	:	Hardwood Plywood Veneer Core (HWPW-VC)
Product type	:	HWPW-VC PF FSF 3 and 5 ply up (4.0 – 40.0 mm)
Emission level	:	0.05 ppm

Audit period, date of audit and auditor

CARB audit period	:	January – March 2025
EPA audit period	:	January – March 2025
Date of audit	:	February 24 & 26, 2025
Auditor	:	Sarah P. Sylvayanti

Audit criteria and result of audit

Audit criteria	:	1. Toxic Substances Control Act Title VI 40 Code of Federal Regulation Part 770 2. Airborne Toxic Control Measure (ATCM) 93120.3 and 93120.12 Appendix 2
Details of Non-conformities	:	-
Details of Comment for Action	:	1. Panel producer suggested add Glue spread amount (g/m^2) standard in the QC Manual document, not only mentioning the method of glue spread amount determination

		procedure. 2. Panel producer suggested to recalculate all formaldehyde emission testing result, related to the conversion from mg/m^2.h to ppm (correlation) used. 3. Panel producer suggested to conducting duplicate & blind test evaluation for renewal certificate of QC Employees, before March 04, 2025.

Quarterly Primary/Secondary method test result

Product type	Test Method	Test Result (ppm)	Judgment
HWPW-VC FSF Phenol Formaldehyde	ASTM D 6007	0.02	PASSED

Note: For detail information, please see attached test reports.

Recommendation:

☒ Continue certification for the next quarterly inspection

☐ Continue certification for the next quarterly inspection subject to closure of Non-Conformities

☐ Suspending of certification until pass a re-qualification primary or secondary method test

*) tick as appropriate

Best regards,

Noviandri Asmar
Vice President Operational II
Wood-Based Product Certification Directorate

TESTING LABORATORY 检测实验室
XUZHOU MUTU INSPECTION AND TESTING CO., LTD.
徐州睦度质检技术服务有限公司
No. 003 Binhu Avenue, High-tech Development Zone, Pizhou City, Jiangsu Province, China
江苏省徐州市邳州市高新技术产业园滨湖大道 003号

REPORT OF TESTING 检测报告
Serial No. 序列号：048 / MCI.B / III / 25

211002340113 | 中国认可 国际互认 检测 TESTING CNAS L15992

Date of Received接收日期：2025.03.19 **Date of Test 测试日期：2024.03.20 - 03.27**

Product & Type 产品&类型	: HWPW - VC PF 硬木胶合板单板芯 酚醛胶
Quantity / Size / Thickness 数量/尺寸/厚度	: 3 Pcs / 350mm x 350mm / 9.0mm (1220mm x 2440mm / 7Plies层)
Description / Condition of Sample 描述/样品状态	: Air-tight wrapped, Bundled air-tight, Wrapped in polyethylene 密封捆扎、聚乙烯包裹
Test Item测试项目	: Formaldehyde Emission 甲醛释放量
Testing Method Standard测试方法标准	: EPA 40 CFR Part 770-2019, ASTM D6007-22 美国环保署《复合木制品甲醛标准》美国小气候箱法ASTM D6007-22 美国联邦法规 40号标题 770部分-2019
Company 公司	: Plitwood LLC
Address 地址	: Zheleznodorozhnaya Street 83, Vokhtoga village, Gryazovetsky district, Vologda region, 162040, Russia.
Customer Contact Person 客户联系人	: Mrs. Tatiana Kolganova
Customer Contact Information 客户联系信息	: 9101259910
Lot No 批次号	: Batch no:55
Supplier Sample 样品提供者	: Product Certification Dept.(Sarah P.Sylvayanti)产品认证部（Sarah P.Sylvayanti）
Panel sampling Date 取样日期	: 2025.02.26
Specimen preparing Date 测试件准备日期	: 2025.03.19
Sampling Method 取样方法	: Customers send samples 客户送样
Sample Purpose 样品目的	: Quarterly audit (Remote audit) 季度审核（远程审核）

TEST RESULT测试结果：

Formaldehyde Emission 甲醛释放量

Sample Code 样品编码	Production Date 生产日期	Concentration at Standard Condition (Corrected to 25 °C & 50% RH) 标准状态下浓度 （校正到25 °C & 50% RH）	Requirement Based on EPA Regulation TSCA TITLE VI & CARB Regulation 93120.2.a 基于EPA 规章 TSCA TITLE VI & CARB 规章 93120.2.a要求	Judgement 结果判定
1,2,3	2025.02.25	0.02 ppm	≤ 0.05 ppm	PASSED

Specimen样品：

Test Specimen试件	: Standard face & back configuration 标准面背结构	
Specimen status试件状态	: The edge area is waxed 边缘面积有涂蜡	
Specimen size试件尺寸	: 53.3 x 160	mm
Specimen number试件数量	: 3	pcs
Exposed Area暴露面积	: 0.05	m^2

Conditioning 养生：

Time时间	: 168	Hours
Average Sampling Temperature 平均采样温度	: 25.1	℃
Range范围	: 24.9-25.2	℃
Average Sampling RH 平均采样湿度	: 49.2	%
Range范围	: 47.3-51.0	%
Background Level 背景值	: 0.03	ppm
Average Barometric Pressure 平均气压	: 101	kPa

Test Chamber & Air Sampling测试箱和空气采样：

Chamber Volume气候箱容积	: 0.025	m^3
Size尺寸	: 0.3 x 0.3 x 0.29	m
Placing Sample in Chamber 样品放置室内	: 75	min
Q/A Ratio Q/A比率	: 1.172	
Sampling Time采样时间	: 30	min.
Air Sampling Rate空气采样速率	: 1	L/min
Average Barometric Pressure 平均气压	: 101	kPa
Average Sampling Temperature 平均采样温度	: 25.0	℃
Range范围	: 24.9-25.1	℃
Average Sampling RH 平均采样湿度	: 49.9	%
Range范围	: 47.2-51.4	%
Make up Air 补偿空气	: 0.01	ppm

Tested by 测试人： Li Yuanyuan 李远远 **Checked by 审查人：** Hu Xiaohan 胡小涵 **Approved by 批准人：** Song Yanli 宋妍黎

(Authorized Signatory 授权签字人)

Place and date of issue: Xuzhou Jiangsu, 2025.03.28
签发地址和日期：江苏徐州，2025年3月28日

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该证书仅对来样负责。 所有测试都是根据我们的知识和能力来进行的 ， 我们的责任仅限于结果的正确性 。

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