EUROPEAN
COMMISSION

Brussels, 2.10.2020
COM(2020) 629 final

ANNEX

ANNEX

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%**