

## IV. Other relevant information

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1 Please provide any other relevant information related to the implementation or enforcement of the EUTR that may not have been fully captured elsewhere in the national report:

Comments for Section II.VII as Comment's box in that section could not be found:

Question 1 and 2:

All of domestic logging is checked via desk-checks and/or field checks and via multi-level cross-checks /internal audits.

Question 3:

When making check plans, the CA assesses all operators, however, it does not mean that they all fulfill one or more of the risk criteria.

Question 5:

The CA does not usually check traders unless it is needed in order to trace a supply chain or for some other reason.

Question 7:

No EUTR-specific checks were performed on domestic operators in the reporting period.

Question 15:

10 new operators (not counting 'open' checks from previous years).

2 Please provide any suggestions you may have that could improve the implementation and/or enforcement of the EUTR :

### Contact

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