

## 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/form could not be found:

Question 1 and 2:

All of the 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 of the operators, however, it does not mean that they all fulfill one or more of the risk criteria.

Question 5:

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

Question 6:

In the reporting period no MOs were planned to check.

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 :

### Submission info

3 Reporting period:

2019

4 Country:

- |                                |                               |   |                                       |
|--------------------------------|-------------------------------|---|---------------------------------------|
| <input type="radio"/> Austria  | <input type="radio"/> Finland | <input checked="" type="radio"/> Latvia | <input type="radio"/> Portugal        |
| <input type="radio"/> Belgium  | <input type="radio"/> France  | <input type="radio"/> Liechtenstein     | <input type="radio"/> Romania         |
| <input type="radio"/> Bulgaria | <input type="radio"/> Germany | <input type="radio"/> Lithuania         | <input type="radio"/> Slovak Republic |
| <input type="radio"/> Croatia  | <input type="radio"/> Greece  | <input type="radio"/> Luxembourg        | <input type="radio"/> Slovenia        |
| <input type="radio"/> Cyprus   | <input type="radio"/> Hungary | <input type="radio"/> Malta             | <input type="radio"/> Spain           |
| <input type="radio"/> Czechia  | <input type="radio"/> Iceland | <input type="radio"/> Netherlands       | <input type="radio"/> Sweden          |
| <input type="radio"/> Denmark  | <input type="radio"/> Ireland | <input type="radio"/> Norway            | <input type="radio"/> United Kingdom  |
| <input type="radio"/> Estonia  | <input type="radio"/> Italy   | <input type="radio"/> Poland            |                                       |

5 Location:

Latvia

6 Organisation name:

State Forest Service

7 Reference number:

8 Submission ID:

34602

9 Submission status:

SUBMITTED\_TO\_EC

**Contact**

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