EUTR implementation in Spain

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Territorial structure & Legal framework

Central Government & 19 Autonomous Regions:

Some competences shared

The **Central Government** has exclusive competence on forestry main legislation

The **Regions** have competences to develop and implement the Central Government legislation
Main National legislation in EUTR

- Law 43/2003, November 21st, of forestry modified by Law 21/2015, June 20th.

- Royal Decree 1088/2015, December 4th, to ensure legality of timber, and timber products

→ EUTR implementation in Spain
EUTR implementation in Spain

Royal Decree 1088/2015

1 - Appointment of EUTR Competent Authorities
2 - Operator’s Statement of Responsibility
3 - Information Timber Trade System (ITTS)
4 - Working Group
5 - National Plan to Control the Legality of Marketed Timber
6 - Botanical identification of wood samples
EUTR implementation in Spain:

1 - Appointment of Competent Authorities

FLEGT:

National CA
GD Rural Development, Innovation and Forestry Policy

EUTR:

National CA:
Competence in coordination
GD Rural Development, Innovation and Forestry Policy

Regional CA:
Competence in checks on operators and procedures
The bodies appointed by Autonomous Regions
Regional CA: Competence distribution
Forestry, Trade/Industry/Economy or Mixed

32 Regional CA in 19 regions

Some regions:
Regional CA > 1

Different Competences of Regional CA depending on the region:
Forestry, Trade, Industry, Economy
EUTR implementation in Spain:

2 - Operator’s Statement of Responsibility

- Compulsory for every EUTR operator in Spain
- Annually presented

- Identify Operators (domestic/importer)
- Products placed on the market:
  - Type of products
  - Volumes
  - Countries of origin
  - Other information (non compulsory)
DECLARACIÓN RESPONSABLE COMO AGENTE COMERCIALIZADOR DE MADERA O PRODUCTOS DE LA MADERA

<table>
<thead>
<tr>
<th>Apellidos o razón social</th>
<th>Nombre</th>
<th>DNI/NIF/NIE</th>
<th>Datos correspondientes al año</th>
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</thead>
<tbody>
<tr>
<td>MARAVILLAS</td>
<td></td>
<td>N23898034</td>
<td>Indique el año</td>
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</table>

**Domicilio fiscal**

<table>
<thead>
<tr>
<th>Dirección</th>
<th>Provincia</th>
<th>Localidad</th>
<th>Código Postal</th>
</tr>
</thead>
<tbody>
<tr>
<td>C/PAÍS</td>
<td>Cádiz</td>
<td>Barbate</td>
<td>11005</td>
</tr>
<tr>
<td>Teléfono</td>
<td>Fax</td>
<td>Correo electrónico</td>
<td></td>
</tr>
<tr>
<td>925148695</td>
<td></td>
<td><a href="mailto:maravillas@pais.es">maravillas@pais.es</a></td>
<td></td>
</tr>
</tbody>
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**Tipo de agente (marcar los que procedan)**

1 1.1 1.2 2 2.1 2.2 3 4

**Ejerce la diligencia debida bajo una entidad de supervisión**

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<thead>
<tr>
<th>Entidad de supervisión</th>
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<tbody>
<tr>
<td>Selecciona entidad supervisión</td>
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</table>

**Representante legal**

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<tr>
<th>Apellidos o razón social</th>
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**Dispone de certificado de gestión forestal y/o cadena de custodia**

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<tr>
<th>En caso afirmativo enumerar</th>
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**Dispone de certificado de madera procedente de fuente controlada legalmente**

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<th>En caso afirmativo enumerar</th>
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**Pertenece a una asociación empresarial de ámbito forestal o de la madera o a una asociación de propietarios forestales legalmente establecida**

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<tr>
<th>En caso afirmativo, nombre de la Asociación</th>
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</thead>
</table>

CANCELAR  CONTINUAR
Type of Operators (nature/risk)

- EU forest
  - Forest’s owner
    - SFM Operator 1.1
    - No SFM Operator 1.2
  - Forest’s user (No Owner)
    - Certificate > 70% vol Operator 2.1
    - Certificate < 70% vol Operator 2.2
- Importers
  - Certificate > 70% vol Operator 3
  - Certificate < 70% vol Operator 4
On-line system

EUTR – Statement of Responsability (SR)
- New SR
- Continue SR
- List of SR
- List of Check reports
- List of operators

DATA BASE → Base to risk analysis
EUTR implementation in Spain:

3 - Information Timber Trade System (ITTS)

Public data on:

EUTR & FLEGT implementation + wood market

EUTR: Nº checks / region, Nº SR, statistics on wood products…
FLEGT: Nº licenses & status
Monitoring organizations
Certification systems
News & training
On-line system web links
Other information
Coordinated approach between:
- Central Government
- Regional CA
- Civil Guard
- Other administrations

- Exchange of information
- Ongoing improving on procedures (checks)
EUTR implementation in Spain:
5- National Plan to Control the Legality of Marketed Timber

1) Check distribution among Autonomous Regions

2) Autonomous regions CA:
   - Lay down Regional Plan of Control
   - Selection → risk analysis based
   - Carry out inspections

3) Check campaign on operators with the Civil Guard

Checks on:
Statement of responsibility
Due Diligence System

Reliability:
Countries, products, volumes, certification

Type of operators:
1, 2, 3, 4

Number of companies:
Importers, domestic timber

Relevance of each type of operator per region
EUTR implementation in Spain: 6 – Botanical identification of wood samples

Our Nacional Forestry Research Center:

INIA-CIFOR
Laboratorio de Anatomía de la madera
Carretera de la Coruña km 7,5
28040 Madrid
Recommended **tools** for wood sampling

- Procedures to take wood samples
- Procedures to guarantee the quality of identification in laboratory
- Data base in high resolution images for microscopic identification of wood samples
- Identification service for wood samples from checks (FLEGT / EUTR)

**State of the art** in wood identification techniques: Microscopy, genetics, NIR
THANK YOU FOR YOUR ATTENTION

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