



# EUDR Due Diligence System Verification Statement

No. EIV4 119621 0002 Rev. 00

<b>Client:</b>	<b>FOSHAN ORCCO FURNITURE CO., LTD.</b> No.4th Huangji Road, Huangji Village, Jiujiang Town Nanhai District 528203 Foshan City, Guangdong Province PEOPLE'S REPUBLIC OF CHINA
<b>Responsible Party:</b>	<b>FOSHAN ORCCO FURNITURE CO., LTD.</b> No.4th Huangji Road, Huangji Village, Jiujiang Town, Nanhai District, 528203 Foshan City, Guangdong Province, PEOPLE'S REPUBLIC OF CHINA
<b>Claim:</b>	The responsible party has implemented an organizational scheme to embed EUDR (EU2023/1115) due diligence processes and practices into the supply chain management processes and practices
<b>Verification Criteria:</b>	<b>European Union Deforestation-free Regulation (EU) 2023/1115</b>
<b>Level of Assurance:</b>	Limited assurance
<b>Materiality:</b>	Low Materiality Risk
<b>Operation Rule:</b>	EUDR DDS Verification Operation Rule (Rule No. CCB_EIV_GR_003ECS Version 00)
<b>Verification Conclusion:</b>	The responsible party submitted a claim stating that "From September 01, 2025 to December 14, 2025, the company implemented an organized plan to effectively integrate the due diligence process and practices required by the EU Zero Deforestation Regulation (EU2023/1115) into the supply chain management process and practices of the product 'office chair, wobble stool and visitor' ". This was verified to confirm that the organization's claim regarding the product complies with the requirements of this regulation.
<p>The objective of verification is to confirm the accuracy and conformity of the claim declared by responsible party according to verification criteria. The verification statement is issued by TÜV SÜD, acting as the third-party validation and verification body, based upon the claim from the responsible party. All data and information supporting the claims are historical in nature. The responsible party is responsible for the claim and its conformity with the applicable specified requirements. This statement does not relieve the responsible party from compliance with any bylaws, federal, national or regional acts and regulations or with any guidelines issued pursuant to such regulations.</p>	
<b>Verification Report No.:</b>	ZH2025101501
<b>Issue Date:</b>	2025-12-23
<b>Next Verification Date:</b>	2026-12-15

( Xiyuan Li )  
Technical Certifier