

I.III. Records of checks

Fields marked with * are mandatory.

I. Background to the application

I.III. Records of checks (cf. Article 11 of the EUTR)

Keeping records of checks is necessary for effective inspections and enforcement actions and facilitates the planning and reporting of checks. These records also provide access to environmental information, either freely or on request. The data on EUTR checks kept in the records will be considered as environmental information. As a general rule, access to environmental information should be granted to any person who requests it, unless the information falls under one of the exceptions to this rule, such as information on proceedings protected by law or pending proceedings, commercial information and personal data.

1 Please specify which information on the following responsible persons (operators, traders and inspection organisations) is **not** kept in the records of the competent authorities. Of the information retained, please indicate which information is made available under Article 11(2) and Directive 2003/4/EC on public access to environmental information (i.e. where none of the exceptions apply) and how:

	this information is not kept in the records of the competent authorities	this information is (partially) available to the public	this information is (partially) available only on request	None of this information is made available due to restrictions provided for by national regulations that go beyond those of the Union
* Name and address of the company	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
* Reason for the check (e.g. risks identified in the inspection plan, proximity to another operator, justified concern, half-yearly inspection)	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
* Nature of the check or inspection (e.g. desk only, desk and field, joint inspections)	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
* Fears/violations found during the inspection (e.g. potential or confirmed placing on the market of wood presenting a non-negligible risk)	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

* Decisions on enforcement actions (<i>e.g. notices for remedial action or similar interim measures, or sanctions</i>)	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
* Name and address of supplier(s) and supply chain details (<i>applies to operators and traders only</i>)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
* Name and address of buyer(s) (<i>applies to operators and traders only</i>)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
* Name and address of operators using the services of a checking organisation (<i>only applies to checking organisations</i>)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Other (please specify in your comments below)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2 Please indicate the name of the regulation and, if applicable, a hyperlink:

3 Comments:

Contact

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