**BILAGA**

Jämförelse mellan planerade och genomförda kontroller, per antal verksamhetsutövare, typ av kontroll och typ av timmer under rapporteringsperioden, per land (\*länder som rapporterade för perioden mars 2017–februari 2019; övriga länder rapporterade för januari 2017 till december 2018. Förklaringar: Skr.kont.: skrivbordskontroller, Dok.: dokumentkontroller på plats, Prod.: produktkontroll på plats, Komb.: dokument- och produktkontroller på plats).

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|   | **Timmertyp**  | **Antal verksamhetsutövare** **Planerade**  | **Antal verksamhetsutövare** **Utförda**  | **Skr.kont.** **Planerade**  | **Skr.kont.** **Utförda**  | **Dok.** **Planerade**  | **Dok.** **Utförda**  | **Komb.** **Planerade**  | **Komb.** **Utförda**  | **Prod.** **Planerade**  | **Prod.** **Utförda**  | **Övriga** **Planerade**  | **Övriga** **Utförda**  | **Kontroller totalt**  | **Totalt** **kontroller**  | **% utförda**  |
| **Planerade**  | **Utförda**  |   |
| Österrike\*  | Inhemskt  | 1 007  | 894  |   | 154  |   | 411  |   | 186  |   | 143  | 1007\*  | 0  | **1 007**  | **894**  | **89 %**  |
|   | Importerat  | 30  | 29  | 25  | 35  | 5  | 3  | 0  | 0  | 0  | 0  | 0  | 0  | **30**  | **38**  | **127 %**  |
| Belgien  | Inhemskt  |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |
|   | Importerat  | 21  | 21  | 1  | 1  | 22  | 22  | 1  | 1  | 0  | 0  | 0  | 0  | **24**  | **24**  | **100 %**  |
| Bulgarien\*  | Inhemskt  | 741  | 587  | 175  | 108  | 160  | 48  | 280  | 325  | 126  | 15  | 0  | 0  | **741**  | **496**  | **67 %**  |
|   | Importerat  | 39  | 37  | 6  | 0  | 8  | 10  | 14  | 16  | 11  | 1  | 0  | 0  | **39**  | **27**  | **69 %**  |
| Kroatien  | Inhemskt  | 0  |   | 0  |   | 0  |   | 0  |   | 0  |   | 0  |   |  |  |  |
|   | Importerat  | 120  | 104  | 120  | 104  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | **120**  | **104**  | **87 %**  |
| Cypern  | Inhemskt  | 279  | 279  | 0  | 0  | 0  | 0  | 353  | 353  | 0  | 0  | 0  | 0  | **353**  | **353**  | **100 %**  |
|   | Importerat  | 1  | 1  | 0  | 0  | 0  | 0  | 8  | 10  | 0  | 0  | 0  | 0  | **8**  | **10**  | **125 %**  |
| Tjeckien\*  | Inhemskt  | 99  | 116  |   |   | 0  | 0  | 99  | 116  | 0  | 0  | 0  | 0  | **99**  | **116**  | **117 %**  |
|   | Importerat  | 84  | 83  |   |   | 0  | 0  | 84  | 83  | 0  | 0  | 0  | 0  | **84**  | **83**  | **99 %**  |
| Danmark\*  | Inhemskt  |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |
|   | Importerat  | 30  | 49  | 0  | 0  | 0  | 0  | 30  | 49  | 0  | 0  | 0  | 0  | **30**  | **49**  | **163 %**  |
| Estland  | Inhemskt  | 848  | 825  | 0  | 0  | 0  | 0  | 848  | 825  | 0  | 0  | 0  | 0  | **848**  | **825**  | **97 %**  |
|   | Importerat  | 19  | 5  | 0  | 0  | 19  | 5  | 0  | 0  | 0  | 0  | 0  | 0  | **19**  | **5**  | **26 %**  |
| Finland  | Inhemskt  | 0  |   | 0  |   | 0  |   | 0  |   | 0  |   | 0  |   |  |  |  |
|   | Importerat  | 60  | 60  | 0  | 5  | 60  | 55  | 0  | 0  | 0  | 0  | 0  | 0  | **60**  | **60**  | **100 %**  |
| Frankrike  | Inhemskt  | 51  | 30  | 0  | 0  | 0  | 0  | 40  | 40  | 0  | 0  | 0  | 0  | **40**  | **40**  | **100 %**  |
|   | Importerat  | 138  | 73  | 0  | 0  | 0  | 0  | 120  | 53  | 0  | 0  | 0  | 0  | **120**  | **53**  | **44 %**  |
| Tyskland  | Inhemskt  |   | 786  |   | 0  |   | 0  |   | 786  |   | 0  |   | 0  |   | **786**  |   |
|   | Importerat  | 450  | 500  | 50  | 40  | 0  | 217  | 400  | 195  | 0  | 0  | 0  | 0  | **450**  | **452**  | **100 %**  |
| Grekland\*  | Inhemskt  | 746  | 488  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  |  |  |   |
|   | Importerat  | 239  | 132  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  |  |  |   |
| Ungern  | Inhemskt  | 77  | 77  | 38  | 38  | 1  | 1  | 5  | 5  | 7  | 7  | 0  | 0  | **51**  | **51**  | **100 %**  |
|   | Importerat  | 7  | 7  | 3  | 3  | 0  | 0  | 4  | 4  | 0  | 0  | 0  | 0  | **7**  | **7**  | **100 %**  |
| Island  | Inhemskt  |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |
|   | Importerat  |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |
| Irland\*  | Inhemskt  | 8  | 8  | 8  | 7  | 0  | 0  | 0  | 1  | 0  | 0  | 0  | 0  | **8**  | **8**  | **100 %**  |
|   | Importerat  | 40  | 42  | 40  | 70  | 0  | 1  | 0  | 12  | 0  | 0  | 0  | 0  | **40**  | **83**  | **208 %**  |
| Italien  | Inhemskt  |   | 1 501  |   | 31  |   | 0  |   | 4 045  |   | 0  |   | 0  |   | **4 076**  |   |
|   | Importerat  | 207  | 285  | 0  | 0  | 1 000  | 1 427  | 0  | 411  | 0  | 0  | 0  | 0  | **1 000**  | **1 838**  | **184 %**  |
| Lettland  | Inhemskt  |   |   | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  |  | **0**  |   |
|   | Importerat  |   |   | 0  | 5  | 0  | 29  | 0  | 5  | 0  | 1  | 0  | 0  |  | **40**  |   |
| Liechtenstein  | Inhemskt  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|   | Importerat  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| Litauen  | Inhemskt  | 6 824  | 6 824  | 0  | 0  | 24  | 24  | 6 800  | 6 800  | 0  | 0  | 0  | 0  | **6 824**  | **6 824**  | **100 %**  |
|   | Importerat  | 63  | 63  | 0  | 0  | 21  | 21  | 42  | 42  | 0  | 0  | 0  | 0  | **63**  | **63**  | **100 %**  |
| Luxemburg  | Inhemskt  | 16  | 16  | 16  | 16  | 2  | 2  | 0  | 0  | 0  | 0  | 0  | 0  | **18**  | **18**  | **100 %**  |
|   | Importerat  | 24  | 23  | 24  | 23  | 0  | 3  | 0  | 0  | 0  | 0  | 0  | 0  | **24**  | **26**  | **108 %**  |
| Malta  | Inhemskt  |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |
|   | Importerat  | 30  | 28  | 0  | 0  | 30  | 28  | 0  | 0  | 0  | 0  | 0  | 0  | **30**  | **28**  | **93 %**  |
| Nederländerna  | Inhemskt  |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |
|   | Importerat  | 100  | 83  | 0  | 5  | 0  | 0  | 100  | 92  | 0  | 0  | 0  | 0  | **100**  | **97**  | **97 %**  |
| Norge  | Inhemskt  | 26  | 26  | 26  | 26  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | **26**  | **26**  | **100 %**  |
|   | Importerat  | 24  | 40  | 1  | 5  | 0  | 0  | 29  | 29  | 0  | 1  | 0  | 0  | **30**  | **35**  | **117 %**  |
| Polen  | Inhemskt  | 42  | 43  | 0  | 0  | 29  | 30  | 13  | 13  | 0  | 0  | 0  | 0  | **42**  | **43**  | **102 %**  |
|   | Importerat  | 169  | 170  | 0  | 0  | 134  | 135  | 35  | 35  | 0  | 0  | 0  | 0  | **169**  | **170**  | **101 %**  |
| Portugal  | Inhemskt  | 140  | 97  | 57  | 16  | 0  | 0  | 140  | 148  | 0  | 0  | 0  | 0  | **197**  | **164**  | **83 %**  |
|   | Importerat  | 83  | 40  | 72  | 32  | 0  | 0  | 83  | 43  | 0  | 0  | 0  | 0  | **155**  | **75**  | **48 %**  |
| Rumänien\*  | Inhemskt  | 2 016  | 1 986  | 2100  | 1 514  | 200  | 288  | 0  | 0  | 0  | 0  | 20  | 21  | **2 320**  | **1 823**  | **79 %**  |
|   | Importerat  | 161  | 161  | 156  | 156  | 0  | 0  | 0  | 0  | 0  | 0  | 5  | 5  | **161**  | **161**  | **100 %**  |
| Slovakien  | Inhemskt  | 14  | 14  | 0  | 0  | 0  | 0  | 14  | 14  | 0  | 0  | 0  | 0  | **14**  | **14**  | **100 %**  |
|   | Importerat  | 2  | 1  | 0  | 0  | 0  | 0  | 2  | 1  | 0  | 0  | 0  | 0  | **2**  | **1**  | **50 %**  |
| Slovenien  | Inhemskt  | 380  | 611  | 380  | 358  | 0  | 158  | 0  | 65  | 0  | 0  | 0  | 0  | **380**  | **581**  | **153 %**  |
|   | Importerat  | 29  | 29  | 0  | 0  | 29  | 29  | 0  | 0  | 0  | 0  | 0  | 0  | **29**  | **29**  | **100 %**  |
| Spanien\*  | Inhemskt  | 88  | 67  | 0  | 37  | 0  | 38  | 0  | 56  | 0  | 0  | 88  | 0  | **88**  | **131**  | **149 %**  |
|   | Importerat  | 480  | 104  | 0  | 44  | 0  | 64  | 0  | 160  | 0  | 0  | 480  | 0  | **480**  | **268**  | **56 %**  |
| Sverige\*  | Inhemskt  | 6  | 6  | 7  | 7  | 4  | 4  | 0  | 0  | 0  | 0  | 0  | 0  | **11**  | **11**  | **100 %**  |
|   | Importerat  | 60  | 60  | 24  | 24  | 36  | 36  | 0  | 0  | 0  | 0  | 0  | 0  | **60**  | **60**  | **100 %**  |
| Förenade kungariket\*  | Inhemskt  |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |
|   | Importerat  | 100  | 96  | 0  | 28  | 0  | 10  | 0  | 52  | 0  | 0  | 100  | 0  | **100**  | **90**  | **90 %**  |
| **Totalt**  | **Inhemskt**  | **22 401**  | **25 291**  | **2 906**  | **2 428**  | **420**  | **1 004**  | **8 592**  | **13 778**  | **133**  | **165**  | **108**  | **21**  | **12 060**  | **17 280**  | **143 %**  |
|   | **Importerat**  | **2 799**  | **2 326**  | **606**  | **663**  | **1 394**  | **2 095**  | **922**  | **1 244**  | **11**  | **3**  | **645**  | **5**  | **3 434**  | **3 976**  | **116 %**  |