

**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 %** |