



BUREAU
VERITAS

Bureau Veritas Certification

SAPPI NORTH AMERICA, INC.

179 John Roberts Road South Portland, ME 04106 USA

This is a multisite certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification NA, Inc. certifies that the System of the above organization has been audited and found to be in accordance with the requirements of the system standards detailed below

Standards

PROGRAMME FOR THE ENDORSEMENT OF FOREST CERTIFICATION SCHEMES IN ACCORDANCE WITH PEFC ST 2002:2020, CHAIN OF CUSTODY OF FOREST AND TREE BASED PRODUCTS - REQUIREMENTS; PEFC ST 2001:2020, PEFC TRADEMARKS RULES

Scope of Certification

Primary manufacturer of pulp, paper and packaging; converter paper and paperboard; and trader of roundwood, pulp, paper and packaging [Products: Printing and communication paper, coated paper, release paper, pulp, containerboard, logs; COC Method: Physical Separation Method and Credit Method; Origin of Input Material: PEFC Certified, PEFC Controlled Sources]

Original Certification Date :

11-May-2007

Certification/Recertification Cycle Start Date:

04-March-2022

Subject to the continued satisfactory operation of the organization's System, this certificate expires on:

03-March-2027

Certificate No.: **BVNAUS-PEFC-COC-016762**

Version: 2 Revision Date: **04 October 2023**

Brian Sanders

Signed on behalf of BVC NA, Inc.



Certification Body Address: Bureau Veritas Certification North America, Inc.
16800 Greenspoint Park Drive, Suite 300
Houston, TX 77060 USA www.us.bureauveritas.com/bvc

Further clarifications regarding the scope and validity of this certificate and the applicability of the management system requirements, can be obtained by consulting the organization.





BUREAU
VERITAS

Bureau Veritas Certification

SAPPI NORTH AMERICA, INC.

PROGRAMME FOR THE ENDORSEMENT OF FOREST CERTIFICATION SCHEMES IN
ACCORDANCE WITH PEFC ST 2002:2020, CHAIN OF CUSTODY OF FOREST AND TREE
BASED PRODUCTS - REQUIREMENTS; PEFC ST 2001:2020, PEFC TRADEMARKS RULES

Scope of Certification

| Site Name | Site Address | Site Scope |
|--------------------|---|---|
| HQ: South Portland | 179 John Roberts Road South Portland, ME 04106 USA | Trader of pulp, paper and packaging |
| Site 2: Somerset | 1329 Waterville Road Skowhegan, ME 04976 USA | Manufacturer of pulp, paper and packaging; trader of roundwood |
| Site 4: Cloquet | 2201 Avenue B Cloquet, MN 55720 USA | |
| Site 3: Westbrook | 89 Cumberland St Westbrook, ME 04092 USA | Converter of paper and packaging |
| Site 5: Allentown | 1340 Hickory Lane Allentown, PA 18106 USA | |
| Site 6: Matane | 400 Rue du Port Matane, QB G4W 3P6 Canada | Manufacture pulp |

Certificate No.: BVNAUS-PEFC-COC-016762

Version: 2 Revision Date: 04 October 2023

Brian Sanders

Signed on behalf of BVC NA, Inc.



Certification Body Address: Bureau Veritas Certification North America, Inc.
16800 Greenspoint Park Drive, Suite 300
Houston, TX 77060 USA www.us.bureauveritas.com/bvc

Further clarifications regarding the scope and validity of this certificate and the applicability of the management system requirements, can be obtained by consulting the organization.

