

WOODFIBRE SOURCING / ORIGIN DECLARATION

Mill name and location: Sappi Tugela Mill, Mandeni, KwaZulu Natal, South Africa
Reporting period: 01 Oct 2022 – 30 Sep 2023
Date of issue: 31 Oct 2023 – until superceded

Product groups within scope: Paper
Description of Merchandise: Rolls
Commodity code:
Product names within scope: Ultraflute, Ultraflute Plus, Ultraflex
Percent recycled material: Depend on grade

This declaration refers to the countries of harvest and tree species that may have been used in the production of the woodfibre based products within the scope of this statement.

COUNTRY	SHARE %	TREE SPECIES
South Africa	100%	<i>Eucalyptus dunnii</i> ; <i>Eucalyptus grandis</i> ; <i>Eucalyptus grandis</i> x <i>E. camaldulensis</i> (GCs) hybrid; <i>Eucalyptus grandis</i> x <i>nitens</i> ; <i>Eucalyptus grandis</i> x <i>urophylla</i> ; <i>Eucalyptus Mixed</i> ; <i>Eucalyptus Nitens</i> ; <i>Eucalyptus smithii</i> ; <i>Pinus elliottii</i> ; <i>Pinus patula</i> ; <i>Pinus radiata</i> ; <i>Pinus roxburghii</i> Sarg.; <i>Pinus taeda</i>
Eswatini	(0.01%)	

WOODFIBRE SOURCING AND DUE DILIGENCE:

Sappi exclusively procures woodfibre raw material which meets at least the requirements of FSC Controlled Wood as well as PEFC Due Diligence System (DDS) requirements. Sappi's Due Diligence System complies with the requirements of the **EU Timber Regulation** (EUTR-Regulation (EU) No 995/2010), and also with the **US Lacey Act** and **Australian Illegal Logging Prohibition Regulation**. All fibre procurement is in accordance with the commitments and ambitions stated in the [Sappi Group Woodfibre Procurement Policy](#). Tree species identified as endangered by the Convention on International Trade in Endangered Species of Wild Fauna and Flora (CITES) are neither utilized nor imported. All certificates are available at sappi.com.

Hlengiwe Ndlovu
Divisional Environmental Manager – Sappi Forests
Hlengiwe.Ndlovu@sappi.com

FACILITY CERTIFICATIONS	CERTIFICATE CODE	STATUS	EXPIRATION
SAPPI FORESTS			
FSC® Chain of Custody	SA-COC-005957	valid	Sep 14, 2027
FSC® Chain of Custody	SA-CW-005957	valid	Sep 14, 2027
PEFC Chain of Custody	SA-PEFC-COC-004171	valid	Oct 13, 2028
TUGELA MILL			
FSC® Chain of Custody	SA-COC-012851	valid	Oct 13, 2028
PEFC Chain of Custody	SA-PEFC-COC-012851	valid	Oct 13, 2028

The certificates can be accessed and downloaded on the "<https://www.sappi.com/sustainability-certifications>" page on sappi.com.