

## WOOD ORIGIN DECLARATION / FIBRE SOURCING DECLARATION

Mill name and location:	Sappi Cloquet Pulp Mill, Cloquet, Minnesota, USA
Reporting period:	October 2, 2023 – October 1, 2024
Date of issue:	November 16, 2023 - until superseded
Product groups within scope:	Pulp
Description of Merchandise:	Chemical woodpulp, soda or sulfate, other than dissolving grades.
Commodity code:	4703
Product names within scope:	Cloquet Aspen, Cloquet Maple
Percent recycled material:	0 %

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
USA	100.00 %	<p><i>Ash (Fraxinus americana, Fraxinus nigra, Fraxinus pennsylvanica)</i></p> <p><i>Aspen and/or poplar (Populus balsamifera, Populus deltoides, Populus grandidentata, Populus tremuloides)</i></p> <p><i>Basswood (Tilia americana)</i></p> <p><i>Birch (Betula alleghaniensis, Betula papyrifera, Betula populifolia)</i></p> <p><i>Cherry (Prunus pensylvanica, Prunus serotina)</i></p> <p><i>Elm (Ulmus americana)</i></p> <p><i>Maple (Acer negundo, Acer rubrum, Acer saccharinum, Acer saccharum)</i></p> <p><i>Mountain-ash (Sorbus americana)</i></p>
<p><i>Percent share by country of harvest based on FY2023 data.</i></p> <p><i>Slight variation for FY2024-2025 is likely, limited to the countries listed above.</i></p>		

### 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 and SFI (where applicable) 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**, **Australian Illegal Logging Prohibition Act** and **UK Timber and Timber Products Placing on the Market Regulations**. 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](https://www.sappi.com).

**Sappi North America** 255 State Street Boston, Massachusetts, 02109, USA  
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FACILITY CERTIFICATIONS	CERTIFICATE CODE	License/Label Code	STATUS	EXPIRATION
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Sappi North America certificates can be accessed and downloaded on the "[Certifications and Product Safety](#)" page or from the "[Certificate Hub](#)" search on [sappi.com](#). These certifications apply to customer sales in the United States and Canada.

FSC® Chain of Custody	BV-COC-070510	FSC-C014955	valid	May 22, 2027
FSC Controlled Wood	BV-CW-070510	FSC-C014955	valid	May 22, 2027
PEFC Chain of Custody	BVNAUS-PEFC-COC-016762	PEFC/29-31-10	valid	March 3, 2027
SFI® Chain of Custody	BVC-SFICOC-209962-a	SFI-00064	NEW - valid	March 3, 2027
SFI Fiber Sourcing	BVC-SFIFS-205583	SFI-00064	NEW - valid	March 21, 2027

SAPPI PAPIER HOLDING	CERTIFICATE CODE	License/Label Code	STATUS	EXPIRATION
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These certifications apply to customer sales outside of the United States and Canada.

FSC Chain of Custody	SGSCH-COC-003171	FSC-C015022	valid	15 February 2027
PEFC Chain of Custody	SGSCH-PEFC-COC-000387	PEFC/07-32-76	valid	15 February 2027
SFI Chain of Custody	Not Applicable			
SFI Fiber Sourcing	Not Applicable			

After proper investigation and inquiry and to the best of my knowledge, I hereby certify that the information furnished is true and correct

<i>Manoj Sujanani</i> (Digitally Signed – Original on File)	Manoj Sujanani / Chief Procurement Officer	November 16, 2023
Signature	Name / Designation	Date

The certifications stated are current as of the date of printing and may change. Please visit [sappi.com](#) for the most up-to-date product specifications and available certifications.

This replaces and supersedes any declaration(s) for the defined product(s) issued prior to the date hereof for the same reporting period.