

## WOODFIBRE SOURCING / ORIGIN DECLARATION

Mill name and location: Sappi Lomati Sawmill, Barberton, Mpumalanga, South Africa  
Reporting period: 01 October 2022 to 30 September 2023  
Date of issue: 19 January 2024 until superseded

Product groups within scope: Pine Sawlogs, Pine sawn timber  
Description of Merchandise: products from planning mill, glued laminated timber, finger jointed wood, wood chips, sawdust  
Commodity code: W1.1, W5.2, W6, W9.6, W9.1, W3.1, W3.2  
Product names within scope: S5, XXX, Industrial  
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
South Africa	100	<i>Pinus patula x Pinus tecunumannii hybrid; Pinus Elliotii X caribaea; Pinus Elliottii; Pinus Greggii; Pinus Patula X Elliottii; Pinus Patula; Pinus Taeda</i>

### 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
<b>SAPPI FORESTS</b>			
FSC® Chain of Custody	SA- FM/COC-001230	valid	13 March 2028
FSC® Chain of Custody	SA-FM/COC-001363	valid	14 June 2024
PEFC Chain of Custody	SA-PEFC-FM-01389	valid	22 Nov 2028
<b>LOMATI MILL</b>			
FSC® Chain of Custody	SA-COC/CW- 012851	valid	13 Oct 2028

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