

Sappi Europe SA

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To Whom It May Concern

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Self-Declaration on

SAPPI EUROPE AND PEFC DUE DILIGENCE REQUIREMENTS

We, Sappi Europe SA, declare that:

- We are committed to implement and maintain the chain of custody requirements in accordance with PEFC's Chain of Custody standard.
- To the best of our knowledge the supplied material does not originate from *controversial sources* as defined in PEFC ST 2002:2020, clause 3.7.
- We will provide our customers access to information concerning:
 - product identification including trade name and product type;
 - tree species included in the supplied material by common name and, if applicable, scientific name;
 - country of harvest of the supplied material and, if applicable, the sub-national region and/or concession of harvest;
 - demonstration of compliance with legislation and activities as referred to in the definition of controversial sources.

All the mills of Sappi Europe are FSC® and PEFC Chain of Custody (CoC) certified¹, and Sappi's Due Diligence System covers all supplies of woodfibre raw material entering the mills. Sappi exclusively procures woodfibre raw material which meets at least the requirements of FSC Controlled Wood. All wood-based material deliveries supplied by Sappi Europe can thus be considered as *negligible risk*.² The FSC and PEFC CoC-certificates can be downloaded from sappi.com.

Mill specific wood origin reports including tree species and geographic origin of woodfibres can be obtained through Sappi's customer service representatives, and also downloaded directly from sappi.com.

Leena Hytönen
Global Certification Manager

¹ FSC® C015022; PEFC/07-32-76

² Sappi Group Woodfibre Procurement Policy: <http://www.sappi.com/groupwoodandfibreprocurementpolicy>