sappi



Group Product Safety Policy

This policy supports Sappi's Group Sustainability Charter and our approach to sustainable development. Our approach to sustainability is based on a holistic view of Prosperity, People and Planet (3Ps). Being a sustainable organisation means that we balance and integrate the 3Ps into our business decisions, strategies and processes to help us add more value for all our stakeholders.

Our strong sustainability governance structure is underpinned by our commitment to living our value statement: As OneSappi, we do business safely with integrity and courage, making smart decisions that we execute with speed.

While making products that support society's needs, we strive to incorporate best available knowledge and achieve the highest standards of product safety performance. To achieve this, we will maintain and develop effective systems that:

- Ensure that our products are safe for intended use by meeting relevant legislative, environmental, occupational health and safety, as well as specific customer requirements.
- Ensure food contact packaging applications are compliant with food safety requirements.
- Require our suppliers to abide by our <u>Group Supplier Code of Conduct</u> and select suppliers of goods and services that apply standards similar to our own.
- Ensure that all operations (at the production sites, at storage as well as during transportation) take all product safety aspects into account.
- Ensure that the relevant stakeholders are trained and informed on legislative compliance and relevant hygiene certification requirements regarding product safety.
- Promote responsible end-of-life solutions by encouraging re-use and recycling.
- Maintain certification to international product safety and hygiene standards and test products regularly for conformity.
- Ensure upstream and downstream product traceability.
- Resolve product safety related issues expeditiously.

Throughout our business we will continue to provide the resources and support to achieve these objectives. Going forward, we will continue to develop our manufacturing, human, social and natural resources in a way that ensures our approach to sustainability enhances our long-term viability and overall prosperity. This policy will be reviewed from time to time to ensure its relevance.

Steve Binnie Chief Executive Officer Sappi Limited