

## Assuring stakeholders

External assessments and independent third-party certifications give our stakeholders confidence that our reported performance indicators are reliable, accurate, and pertinent.

## Forest certification

Forest certification provides assurance that our products originate from responsibly managed forests. All our mills are Chain of Custody (CoC) certified. Knowing the origin of wood is a fundamental prerequisite to ensure responsible woodfibre sourcing.

## Available online

All our third-party issued certificates can be viewed (and downloaded) on our website at <https://www.sappi.com/sustainability-certifications>

	Mill/ Business unit	FSC™ CoC	PEFC CoC	SFI® Certified Sourcing	SFI® CoC	ISO 9001	ISO 14001	ISO 22000	ISO 50001	EMAS	ISO 45001	BBBEE	EN 15593
Sappi Europe	Alfeld	✓	✓			✓	✓	✓	✓	✓	✓		✓
	Carmignano	✓	✓			✓	✓		✓		✓		✓
	Condino	✓	✓			✓	✓		✓		✓		✓
	Ehingen	✓	✓			✓	✓		✓	✓	✓		
	Gratkorn	✓	✓			✓	✓		✓	✓	✓		
	Kirkniemi	✓	✓			✓	✓		✓	✓	✓		
	Lanaken	✓	✓			✓	✓		✓		✓		
	Maastricht	✓	✓			✓	✓	✓	✓		✓		✓
	Rockwell	✓	✓										
	Stockstadt	✓	✓			✓	✓		✓	✓	✓		
Sappi North America	Cloquet	✓	✓	✓	✓	✓	✓				✓		
	Matane	✓	✓										
	Somerset	✓	✓	✓	✓	✓	✓	✓			✓		
	Westbrook	✓	✓		✓	✓	✓				✓		
Sappi Southern Africa	Forests	✓	✓									✓	
	Ngodwana	✓	✓			✓	✓		✓		✓	✓	
	Saiccor	✓	✓			✓	✓		✓		✓	✓	
	Stanger	✓				✓	✓		✓		✓	✓	
	Tugela	✓	✓			✓	✓		✓		✓	✓	
	Lomati Sawmill	✓				✓						✓	

✓ ISO 45001    ✓ EN 15593    ✓ Certified    ✓ Multi-site certificate    ✓ Forest management

## Fast facts

- W FSC™ - Forest Stewardship Council™ is a global, not-for-profit organisation dedicated to the promotion of responsible forest management worldwide.
- W PEFC - Programme for the Endorsement of Forest Certification is an international non-profit, non-governmental organisation dedicated to promoting sustainable forest management through independent third-party certification.
- W SFI® - Sustainable Forestry Initiative® is a sustainability organisation that collaborates on forest-based conservation and community initiatives. The SFI® forest management standard is endorsed by PEFC.
- Sappi Papier Holding is included in Sappi Europe's FSC and PEFC, as well as Sappi North America's SFI CoC multi-site certificates.
- W ISO 9001 International Organisation for Standardisation (ISO) standards for quality management systems.
- W ISO 22000 Food safety management standards.
- W ISO 14001 Environmental management systems standards.
- W BBBEE Broad-based black economic empowerment rating (South Africa).
- W ISO 50001 Standards for energy management systems.
- W EMAS The European Eco-Management and Audit Scheme is a management instrument used to evaluate, report, and improve environmental performance.
- W ISO 45001 An international occupational health and safety management system.
- W EN 15593 Management of Hygiene in the Production of Packaging for Foodstuffs.