

## WOOD ORIGIN DECLARATION / FIBRE SOURCING DECLARATION

Mill name and location:	Sappi Cloquet Mill, Cloquet, Minnesota, USA
Reporting period:	October 2, 2023 – October 1, 2024
Date of issue:	November 16, 2023 - until superseded
Product groups within scope:	Paper and paperboard
Description of Merchandise:	Paper and paperboard, coated one or both sides with kaolin (china clay) or inorganic substances, with binder or not, no other coating, surface coloured or not, surface decorated or printed, in rolls or rectangular (including square) sheets, of any size.
Commodity code:	4810
Product names within scope:	<i>Coated Paper:</i> McCoy, Opus, Somerset, Flo <i>Packaging Paper:</i> LusterCote, LusterLiner
Percent recycled material:	0-10 %

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	89.55 %	<b>Ash</b> ( <i>Fraxinus americana</i> , <i>Fraxinus nigra</i> , <i>Fraxinus pennsylvanica</i> )
Canada	10.40 %	<b>Aspen and/or poplar</b> ( <i>Populus balsamifera</i> , <i>Populus deltoides</i> , <i>Populus grandidentata</i> , <i>Populus tremuloides</i> )
Others (listed below)	0.05%	<b>Basswood</b> ( <i>Tilia americana</i> )
Uruguay	0.05 %	<b>Beech</b> ( <i>Fagus grandifolia</i> )
Argentina	<0.01 %	<b>Birch</b> ( <i>Betula alleghaniensis</i> , <i>Betula papyrifera</i> , <i>Betula populifolia</i> )
Paraguay	<0.01 %	<b>Cedar</b> ( <i>Thuja plicata</i> )
Brazil	<0.01 %	<b>Cherry</b> ( <i>Prunus pensylvanica</i> , <i>Prunus serotina</i> )
<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>		<b>Elm</b> ( <i>Ulmus americana</i> )
		<b>Eucalyptus</b> ( <i>Eucalyptus benthamii</i> , <i>Eucalyptus brassiana</i> , <i>Eucalyptus camaldulensis</i> , <i>Eucalyptus citriodora</i> , <i>Eucalyptus dunnii</i> , <i>Eucalyptus globulus</i> , <i>Eucalyptus grandis</i> , <i>Eucalyptus maidenii</i> , <i>Eucalyptus pellita</i> , <i>Eucalyptus saligna</i> , <i>Eucalyptus tereticornis</i> , <i>Eucalyptus torelliana</i> , <i>Eucalyptus urophylla</i> , <i>Eucalyptus viminalis</i> , hybrids of <i>Eucalyptus Grandis</i> and <i>Urophylla</i> )
		<b>Fir</b> ( <i>Abies balsamea</i> , <i>Abies grandis</i> , <i>Abies lasiocarpa</i> , <i>Psuedotsuga menziesii</i> , <i>Pseudotsuga menziesii</i> var. <i>glauca</i> )
		<b>Hemlock</b> ( <i>Tsuga heterophylla</i> )
		<b>Larch</b> ( <i>Larix laricina</i> , <i>Larix occidentalis</i> )
		<b>Maple</b> ( <i>Acer negundo</i> , <i>Acer pensylvanicum</i> , <i>Acer rubrum</i> , <i>Acer saccharinum</i> , <i>Acer saccharum</i> )
		<b>Mountain-ash</b> ( <i>Sorbus americana</i> )
		<b>Oak</b> ( <i>Quercus rubra</i> )
		<b>Pine</b> ( <i>Pinus banksiana</i> , <i>Pinus contorta</i> , <i>Pinus contorta</i> var. <i>latifolia</i> , <i>Pinus ponderosa</i> , <i>Pinus resinosa</i> , <i>Pinus strobus</i> , <i>Pinus sylvestris</i> )
		<b>Spruce</b> ( <i>Picea abies</i> , <i>Picea engelmannii</i> , <i>Picea engelmannii</i> x <i>glauca</i> , <i>Picea glauca</i> , <i>Picea mariana</i> , <i>Picea rubens</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 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](#).

**Sappi North America** 255 State Street Boston, Massachusetts, 02109, USA  
 Rebecca Barnard, SNA Forestry Certification Manager, Tel. +1 (715) 572-0040, [Rebecca.Barnard@sappi.com](mailto:Rebecca.Barnard@sappi.com)

FACILITY CERTIFICATIONS	CERTIFICATE CODE	License/Label Code	STATUS	EXPIRATION
-------------------------	------------------	--------------------	--------	------------

*Sappi North America (SNA) 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

*\* SNA's SFI certificates and product claims were extended to include sales of SNA-manufactured product sold to customers in Mexico, Puerto Rico and Dominican Republic, effective March 15, 2022.*

SAPPI PAPIER HOLDING	CERTIFICATE CODE	License/Label Code	STATUS	EXPIRATION
----------------------	------------------	--------------------	--------	------------

*These certifications apply to customer sales outside of the United States and Canada. Global customers purchasing product manufactured by Sappi North America will see these certificate codes on sales and shipping documents.*

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

*McCoy, Opus, Somerset, Flo and LusterCote are trademarks of Sappi North America, registered in the U.S. and other countries. LusterLiner is a trademark of Sappi North America.*

*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.*