

WOOD ORIGIN DECLARATION

Mill name:	Sappi Biochemtech B.V. – Valida plant
Location:	Brightlands Chemelot Campus, Gate 2, Urmonderbaan 22, 6167 RD Geleen, The Netherlands
Reporting period:	1 January 2023 to 31 December 2023
Date of issue:	19 April 2024

Products covered by this declaration: Valida L, S, S+ (water-based fibrillated cellulose suspension)

Scope: This declaration covers all wood-based raw material assortments (roundwood, chips, pulp), countries of harvest and tree species that may have been used in the production of the product groups covered by this statement. The mill uses only fresh wood-based raw materials.

WOODFIBRE SOURCING AND DUE DILIGENCE

- The mill is certified against ISO 9001, FSC® (SGSCH-COC/CW-003171; FSC® C015022), and PEFC (SGSCH-PEFC-COC-000387; PEFC/07-32-76) Chain of Custody standards.
- All woodfibre procurement is in accordance with the commitments and ambitions stated in the Sappi Group Woodfibre Procurement Policy¹.
- All of Sappi Europe’s woodfibre suppliers are Chain of Custody certified. The full coverage of the certified CoC systems means that all forest-based raw material is traceable to its origin.
- All supplies of woodfibre are subject to Sappi’s due diligence procedure, a system of measures and procedures to minimize the risk of sourcing material from unacceptable/controversial sources in accordance with the FSC Controlled Wood Standard, as well as the PEFC CoC standard’s risk-based due diligence system.
- 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 procedure complies with the requirements of the EU Timber Regulation (EUTR-Regulation (EU) No 995/2010)², and also with the US Lacey Act, Australian Illegal Logging Prohibition Act, and UK Timber and Timber Products Placing on the Market Regulations (UKTR).
- 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.
- The European Union Deforestation Regulation (EUDR) will enter into application on 30 December 2024. Sappi is committed to implement the EUDR into our operations and to ensure timely delivery of all the information required along the supply chain.
- All certificates and relevant statements are available at <https://www.sappi.com/sustainability-certifications>.

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¹ <http://www.sappi.com/groupwoodfibreprcurementpolicy>

² <https://www.sappi.com/files/eutr-compliance-statement-seu-grouppdf>

COUNTRY	REGIONS	COUNTRY SHARE	TREE SPECIES
Germany	Whole country	89.13%	Douglas Fir (<i>Pseudotsuga menziesii</i>), Larch (<i>Larix decidua</i> , <i>Larix leptolepis (kaempferi)</i>), Pine (<i>Pinus sylvestris</i>), Spruce (<i>Picea abies</i>)
Czech Republic	Whole country	10.66%	Douglas Fir (<i>Pseudotsuga menziesii</i>), Larch (<i>Larix decidua</i> , <i>Larix leptolepis (kaempferi)</i>), Pine (<i>Pinus sylvestris</i>), Spruce (<i>Picea abies</i>)
Poland	Whole country excluding Bialowiza, Browsk and Hajnowka	0.21%	Douglas Fir (<i>Pseudotsuga menziesii</i>), Larch (<i>Larix decidua</i> , <i>Larix leptolepis (kaempferi)</i>), Pine (<i>Pinus sylvestris</i>), Spruce (<i>Picea abies</i>)
TOTAL		100.00%	

TREE SPECIES (summary of the tree species in the table above)

Douglas Fir (*Pseudotsuga menziesii*), **Larch** (*Larix decidua*, *Larix leptolepis (kaempferi)*), **Pine** (*Pinus sylvestris*), **Spruce** (*Picea abies*)

