

ORIGIN OF WOOD STATEMENT

Data 1.1.2023 – 31.12.2023 Date of issue 06.05.2024

Company UPM-Kymmene Corporation, UPM Communication Papers

UPM Kymi Paper Mill, Finland

The purpose of this document is to confirm that our company is aware of the **European Union Timber Regulation** (EUTR No: 995/2010) and meets the compliance obligations.

UPM acknowledges its role as a 'trader' and an 'operator' within the EU Timber Regulation and has taken all appropriate actions to comply with its requirements. A 'trader' is required to keep basic traceability information, indicating from whom they purchase and to whom they sell their products. As an 'operator', UPM has a Due Diligence System (DDS) in place, which includes all the elements which are clearly outlined in Article 6 of the EU Timber Regulation.

'operator' = a company that first places timber or timber products on the EU market.

'trader' = a company that buys or sells timber or timber products already placed on the EU market.

The **EU Regulation on Deforestation-free products** (EUDR No: 2023/1115) replaces the EU Timber Regulation (EUTR No: 995/2010). UPM is aware of the obligations set in the EUDR. During the transition period (ending 30.12.2024) we are taking the necessary measures to be compliant with the regulation.

UPM also complies with UKTR, CITES, FLEGT, U.S. Lacey Act and the Australian Illegal Logging Prohibition Regulation.

UPM KYMI PAPER MILL, FINLAND			
Product and Trade names	Product composition	Tree species	
WFC paper (UPM graphic, postal and label papers)	Hardwood 80 %	Birch (Betula pendula, Betula pubescens) Aspen (Populus tremula)	
WFU paper (UPM graphic, preprint, postal, label & copy papers)			
	Softwood 20 %	Spruce (Picea abies) Pine (Pinus sylvestris)	
UPM specialty papers			

UPM Due Diligence System

- Full traceability for the origin of wood
- 100 % FSC and PEFC CoC, FSC Controlled Wood and PEFC Controlled Sources coverage
- Risk assessments performed for all countries of origin
- Risk mitigation in place where applicable

UPM Paper Chain of Custody certificates

FSC™: SGSCH-COC/CW-002249 (FSC C014719) **PEFC:** SGSCH-PEFC-COC-110034 (PEFC/02-31-80)

Certificates are available in <u>Certificate Finder/Paper</u>

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Site



Country	Region	Share
Finland	South, East, Central, West	81,03 %
Latvia	Whole country	12,22 %
Estonia	Whole country	5,20 %
Sweden	Blekinge, Dalarna, Gotland, Gävleborg, Jämtland, Jönköping, Kalmar, Norrbotten, Stockholm, Södermanland, Uppsala, Värmland, Västernorrland, Västmanland, Östergötland	0,97 %
Lithuania	Whole country	0,58 %
Germany	North	<0,001 %