

## ORIGIN OF WOOD STATEMENT

Data 1.1.2023 – 31.12.2023 Date of issue 14.5.2024

**Company** UPM-Kymmene Corporation, UPM Communication Papers

Site UPM Nordland Paper Mill, Germany

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 NORDLAND PAPER MILL, GERMANY			
Product and Trade names	Product composition	Tree species	
WFC paper (UPM graphic and digital papers)	Hardwood 84 %	Eucalyptus (grandis, urophylla, camaldulensis (and hybrids of these species); benthamii, brassiana, bicostata,	
WFU paper (UPM graphic, preprint, postal, label & copy papers)		dunnii, globulus, pellita, saligna, nitens, smithii, urograndis, tereticornis, urophylla x grandis hybrids, maidenii, viminalis, spp., C. citriodora, C. torreliana, platyphylla F Muell)	
UPM specialty papers	Softwood 16 %	Birch (Betula pendula, Betula pubescens) Aspen (Populus tremula) Spruce (Picea abies) Pine (Pinus sylvesteris)	
		Larch (Larix decidua, Larix Kaempferi, Larix x marschlinsii) Fir (Pseudotsuga menziesii)	

UPM-Kymmene Corporation

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## **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 Certificate Finder/Paper

Country	Region	Share	
Brazil	Maranhao, Mato Grosso do Sul,	79,77 %	
	Para, Sao Paulo, Tocantins		
Germany	North	7,40 %	
Finland	South, West, East, Central	4,95 %	
Sweden	Blekinge, Dalarna, Gotland,	nd, ar, Im,	
	Gävleborg, Götaland, Halland,		
	Jämtland, Jönköping, Kalmar,		
	Kronoberg, Skåne, Stockholm,		
	Södermanland, Uppsala,		
	Värmland, Västernorrland,		
	Västmanland, Västra Götaland, Östergotland, South		
Chile	Libertador General Bernardo O'Higgins, Maule, Bio Bio, La	1,69 %	
	Araucania, Los Lagos, Ñuble		
Uruguay	Cerro Largo, Colonia, Durazno, Flores, Florida, Lavalleja, Paysandu, Rio Negro, Soriano, Tacuarembó, Treinta y Tres, Rivera, Rocha	1,09 %	
Estonia	Whole country	0,30 %	
Poland	North	0,25 %	
Latvia	Whole country	0,24 %	
Norway	Whole country	0,18 %	
Denmark	Whole country	0,09 %	
UK	Whole country	0,08 %	
Lithuania	Whole country	0,07 %	
Czech Republic	Whole country	0,06 %	
Argentina	Whole country	0,02 %	
Belgium	Whole country		
France	Whole country	0,05 %	
Luxemburg	Whole country		
Austria	Whole country		
Netherlands	Whole country		