

## WOOD ORIGIN DECLARATION

<b>Mill name:</b>	Sappi Ehingen GmbH
<b>Location:</b>	Biberacher Straße 73, 89584 Ehingen (Donau), Germany
<b>Reporting period:</b>	1 January 2023 to 31 December 2023
<b>Date of issue:</b>	19 April 2024

### Product groups covered by this declaration: Graphics and Speciality Paper & Packaging

Containerboard, Woodfree Coated Papers, Woodfree Uncoated Papers

**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, 14001, and 45001 (212991-2017-AHSONLD-RvA), 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 Policy<sup>1</sup>.
- 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)<sup>2</sup>, 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>.

**Contact:** Heidi Mata Lopez, Chain of Custody Manager, e-mail: [sustainability@sappi.com](mailto:sustainability@sappi.com); Sappi Europe, Chaussée de la Hulpe 166, B-1170 Brussels, Belgium

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

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

COUNTRY	REGIONS	COUNTRY SHARE	TREE SPECIES
Germany	Whole country	66.58%	<b>Alder</b> ( <i>Alnus glutinosa</i> ), <b>Ash</b> ( <i>Fraxinus excelsior</i> L.), <b>Beech</b> ( <i>Fagus sylvatica</i> L.), <b>Douglas Fir</b> ( <i>Pseudotsuga menziesii</i> ), <b>Larch</b> ( <i>Larix decidua</i> ), <b>Pine</b> ( <i>Pinus sylvestris</i> ), <b>Spruce</b> ( <i>Picea abies</i> )
Chile	Bio Bio, La Araucanía, Los Ríos, Maule	12.44%	<b>Eucalyptus</b> ( <i>Eucalyptus delegatensis</i> R. Baker, <i>Eucalyptus globulus</i> , <i>Eucalyptus hibrido</i> , <i>Eucalyptus nitens</i> , <i>Eucalyptus regnans</i> , <i>Eucalyptus smithii</i> )
Switzerland	Aargau, Basel Country, Bern, Jura, Schaffhausen, Solothurn, Thurgau	10.20%	<b>Ash</b> ( <i>Fraxinus excelsior</i> L.), <b>Beech</b> ( <i>Fagus sylvatica</i> L.), <b>Spruce</b> ( <i>Picea abies</i> )
Finland	Whole country	5.56%	<b>Aspen</b> ( <i>Populus tremula</i> ), <b>Birch</b> ( <i>Betula pendula</i> , <i>Betula pubescens</i> ), <b>Douglas Fir</b> ( <i>Pseudotsuga menziesii</i> ), <b>Larch</b> ( <i>Larix decidua</i> ), <b>Pine</b> ( <i>Pinus sylvestris</i> ), <b>Spruce</b> ( <i>Picea abies</i> )
Canada	New Brunswick, Quebec	2.26%	<b>Ash</b> ( <i>Fraxinus americana</i> , <i>Fraxinus nigra</i> Marsh.), <b>Beech</b> ( <i>Fagus grandifolia</i> ), <b>Birch</b> ( <i>Betula alleghaniensis</i> , <i>Betula papyrifera</i> ), <b>Cherrywood</b> ( <i>Prunus pensylvanica</i> L. f.), <b>Fir</b> ( <i>Abies balsamea</i> ), <b>Larch</b> ( <i>Larix laricina</i> ), <b>Lime/Linden</b> ( <i>Tilia americana</i> L.), <b>Maple</b> ( <i>Acer pensylvanicum</i> L., <i>Acer rubrum</i> , <i>Acer saccharum</i> L.), <b>Mountain Ash</b> ( <i>Sorbus americana</i> ), <b>Oak</b> ( <i>Quercus rubra</i> ), <b>Pine</b> ( <i>Pinus banksiana</i> ), <b>Spruce</b> ( <i>Picea abies</i> , <i>Picea glauca</i> , <i>Picea mariana</i> , <i>Picea rubens</i> )
France	Whole country	1.45%	<b>Ash</b> ( <i>Fraxinus excelsior</i> L.), <b>Beech</b> ( <i>Fagus sylvatica</i> L.), <b>Douglas Fir</b> ( <i>Pseudotsuga menziesii</i> ), <b>Larch</b> ( <i>Larix decidua</i> ), <b>Pine</b> ( <i>Pinus sylvestris</i> ), <b>Spruce</b> ( <i>Picea abies</i> )
Slovenia	Brežice, Ptuj, Ruše	0.76%	<b>Beech</b> ( <i>Fagus sylvatica</i> L.)
Brazil	Paraná, São Paulo	0.27%	<b>Eucalyptus</b> ( <i>Eucalyptus dunnii</i> , <i>Eucalyptus grandis</i> , <i>Eucalyptus urograndis</i> )
Sweden	Whole country	0.23%	<b>Douglas Fir</b> ( <i>Pseudotsuga menziesii</i> ), <b>Larch</b> ( <i>Larix decidua</i> , <i>Larix leptolepis</i> (kaempferi)), <b>Pine</b> ( <i>Pinus sylvestris</i> ), <b>Spruce</b> ( <i>Picea abies</i> )
Czech Republic	Whole country	0.07%	<b>Douglas Fir</b> ( <i>Pseudotsuga menziesii</i> ), <b>Larch</b> ( <i>Larix decidua</i> ), <b>Pine</b> ( <i>Pinus sylvestris</i> ), <b>Spruce</b> ( <i>Picea abies</i> )
United States	Northeast	0.06%	<b>Ash</b> ( <i>Fraxinus americana</i> , <i>Fraxinus nigra</i> Marsh.), <b>Beech</b> ( <i>Fagus grandifolia</i> ), <b>Birch</b> ( <i>Betula alleghaniensis</i> , <i>Betula papyrifera</i> ), <b>Cherrywood</b> ( <i>Prunus pensylvanica</i> L. f.), <b>Fir</b> ( <i>Abies balsamea</i> ), <b>Larch</b> ( <i>Larix laricina</i> ), <b>Lime/Linden</b> ( <i>Tilia americana</i> L.), <b>Maple</b> ( <i>Acer pensylvanicum</i> L., <i>Acer rubrum</i> , <i>Acer saccharum</i> L.), <b>Mountain Ash</b> ( <i>Sorbus americana</i> ), <b>Oak</b> ( <i>Quercus rubra</i> ), <b>Pine</b> ( <i>Pinus banksiana</i> ), <b>Spruce</b> ( <i>Picea abies</i> , <i>Picea glauca</i> , <i>Picea mariana</i> , <i>Picea rubens</i> )
Estonia	Whole country	0.04%	<b>Aspen</b> ( <i>Populus tremula</i> ), <b>Birch</b> ( <i>Betula pendula</i> , <i>Betula pubescens</i> ), <b>Douglas Fir</b> ( <i>Pseudotsuga menziesii</i> ), <b>Larch</b> ( <i>Larix decidua</i> ), <b>Pine</b> ( <i>Pinus sylvestris</i> ), <b>Spruce</b> ( <i>Picea abies</i> )
Latvia	Whole country	0.02%	<b>Aspen</b> ( <i>Populus tremula</i> ), <b>Birch</b> ( <i>Betula pendula</i> , <i>Betula pubescens</i> ), <b>Douglas Fir</b> ( <i>Pseudotsuga menziesii</i> ), <b>Larch</b> ( <i>Larix decidua</i> ), <b>Pine</b> ( <i>Pinus sylvestris</i> ), <b>Spruce</b> ( <i>Picea abies</i> )
Poland	Whole country excluding Białowiza, Browsk and Hajnowka	0.02%	<b>Douglas Fir</b> ( <i>Pseudotsuga menziesii</i> ), <b>Larch</b> ( <i>Larix decidua</i> , <i>Larix leptolepis</i> (kaempferi)), <b>Pine</b> ( <i>Pinus sylvestris</i> ), <b>Spruce</b> ( <i>Picea abies</i> )
Norway	Whole country	0.01%	<b>Douglas Fir</b> ( <i>Pseudotsuga menziesii</i> ), <b>Larch</b> ( <i>Larix decidua</i> , <i>Larix leptolepis</i> (kaempferi)), <b>Pine</b> ( <i>Pinus sylvestris</i> ), <b>Spruce</b> ( <i>Picea abies</i> )
Belgium	Whole country	0.01%	<b>Beech</b> ( <i>Fagus sylvatica</i> L.), <b>Douglas Fir</b> ( <i>Pseudotsuga menziesii</i> ), <b>Larch</b> ( <i>Larix decidua</i> ), <b>Pine</b> ( <i>Pinus sylvestris</i> ), <b>Spruce</b> ( <i>Picea abies</i> )

COUNTRY	REGIONS	COUNTRY SHARE	TREE SPECIES
Luxembourg	Whole country	0.01%	<b>Beech</b> ( <i>Fagus sylvatica</i> L.), <b>Douglas Fir</b> ( <i>Pseudotsuga menziesii</i> ), <b>Larch</b> ( <i>Larix decidua</i> ), <b>Pine</b> ( <i>Pinus sylvestris</i> ), <b>Spruce</b> ( <i>Picea abies</i> )
Denmark	Whole country	0.01%	<b>Douglas Fir</b> ( <i>Pseudotsuga menziesii</i> ), <b>Larch</b> ( <i>Larix decidua</i> ), <b>Pine</b> ( <i>Pinus sylvestris</i> ), <b>Spruce</b> ( <i>Picea abies</i> )
United Kingdom	Scotland	0.01%	<b>Douglas Fir</b> ( <i>Pseudotsuga menziesii</i> ), <b>Larch</b> ( <i>Larix decidua</i> , <i>Larix leptolepis</i> (kaempferi)), <b>Pine</b> ( <i>Pinus sylvestris</i> ), <b>Spruce</b> ( <i>Picea abies</i> )
Lithuania	Whole country	<0.01%	<b>Douglas Fir</b> ( <i>Pseudotsuga menziesii</i> ), <b>Larch</b> ( <i>Larix decidua</i> , <i>Larix leptolepis</i> (kaempferi)), <b>Pine</b> ( <i>Pinus sylvestris</i> ), <b>Spruce</b> ( <i>Picea abies</i> )
Netherlands	Whole country	<0.01%	<b>Douglas Fir</b> ( <i>Pseudotsuga menziesii</i> ), <b>Larch</b> ( <i>Larix decidua</i> , <i>Larix leptolepis</i> (kaempferi)), <b>Pine</b> ( <i>Pinus sylvestris</i> ), <b>Spruce</b> ( <i>Picea abies</i> )
Austria	Whole country	<0.01%	<b>Douglas Fir</b> ( <i>Pseudotsuga menziesii</i> ), <b>Larch</b> ( <i>Larix decidua</i> ), <b>Pine</b> ( <i>Pinus sylvestris</i> ), <b>Spruce</b> ( <i>Picea abies</i> )
<b>TOTAL</b>		<b>100.00%</b>	

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

**Alder** (*Alnus glutinosa*), **Ash** (*Fraxinus americana*, *Fraxinus excelsior* L., *Fraxinus nigra* Marsh.), **Aspen** (*Populus tremula*), **Beech** (*Fagus grandifolia*, *Fagus sylvatica* L.), **Birch** (*Betula alleghaniensis*, *Betula papyrifera*, *Betula pendula*, *Betula pubescens*), **Cherrywood** (*Prunus pensylvanica* L. f.), **Douglas Fir** (*Pseudotsuga menziesii*), **Eucalyptus** (*Eucalyptus delegatensis* R. Baker, *Eucalyptus dunnii*, *Eucalyptus globulus*, *Eucalyptus grandis*, *Eucalyptus hibrido*, *Eucalyptus nitens*, *Eucalyptus regnans*, *Eucalyptus smithii*, *Eucalyptus urograndis*), **Fir** (*Abies balsamea*), **Larch** (*Larix decidua*, *Larix laricina*, *Larix leptolepis* (kaempferi)), **Lime/Linden** (*Tilia americana* L.), **Maple** (*Acer pensylvanicum* L., *Acer rubrum*, *Acer saccharum* L.), **Mountain Ash** (*Sorbus americana*), **Oak** (*Quercus rubra*), **Pine** (*Pinus banksiana*, *Pinus sylvestris*), **Spruce** (*Picea abies*, *Picea glauca*, *Picea mariana*, *Picea rubens*)

