

WOOD ORIGIN DECLARATION

Mill name:	Sappi Austria Produktions-GmbH & Co. KG (Gratkorn Mill)
Location:	Brucker Straße 21, 8101 Gratkorn, Austria
Reporting period:	1 January 2023 to 31 December 2023
Date of issue:	19 April 2024

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

Woodfree Coated Papers, Self-Adhesive Label, Wet Glue Label

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 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/groupwoodfibrepronementpolicy>

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

COUNTRY	REGIONS	COUNTRY SHARE	TREE SPECIES
Austria	Whole country	39.55%	Alder (<i>Alnus glutinosa</i> , <i>Alnus incana</i> , <i>Alnus viridis</i>), Ash (<i>Fraxinus excelsior</i> L.), Beech (<i>Fagus sylvatica</i> L.), Birch (<i>Betula pendula</i>), Hornbeam (<i>Carpinus betulus</i> L.), Larch (<i>Larix decidua</i> , <i>Larix leptolepis</i> (kaempferi)), Maple (<i>Acer campestre</i> L., <i>Acer platanoides</i> , <i>Acer pseudoplatanus</i>), Pine (<i>Pinus cembra</i> , <i>Pinus nigra</i> , <i>Pinus sylvestris</i>), Poplar (<i>Populus alba</i> , <i>Populus nigra</i>), Spruce (<i>Picea abies</i>)
Czech Republic	Whole country	13.25%	Birch (<i>Betula pendula</i>), Douglas Fir (<i>Pseudotsuga menziesii</i>), Larch (<i>Larix decidua</i> , <i>Larix leptolepis</i> (kaempferi)), Pine (<i>Pinus cembra</i> , <i>Pinus nigra</i> , <i>Pinus sylvestris</i>), Spruce (<i>Picea abies</i>)
Germany	Whole country	9.53%	Birch (<i>Betula pendula</i>), Douglas Fir (<i>Pseudotsuga menziesii</i>), Larch (<i>Larix decidua</i> , <i>Larix leptolepis</i> (kaempferi)), Pine (<i>Pinus nigra</i> , <i>Pinus sylvestris</i>), Spruce (<i>Picea abies</i>)
Chile	Bio Bio, La Araucanía, Libertador General Bernardo O'Higgins, Los Lagos, Los Ríos, Maule, Ñuble	7.92%	Eucalyptus (<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>)
Spain	Andalucía, Asturias, Cantabria, Castilla y León, Galicia, País Vasco	7.50%	Eucalyptus (<i>Eucalyptus globulus</i> , <i>Eucalyptus nitens</i> , <i>Eucalyptus regnans</i>)
Canada	New Brunswick, Quebec	6.24%	Ash (<i>Fraxinus americana</i> , <i>Fraxinus nigra</i> Marsh.), Beech (<i>Fagus grandifolia</i>), Birch (<i>Betula alleghaniensis</i> , <i>Betula papyrifera</i>), Cherrywood (<i>Prunus pensylvanica</i> L. f.), Fir (<i>Abies balsamea</i>), Larch (<i>Larix laricina</i>), Lime/Linden (<i>Tilia americana</i> L.), Maple (<i>Acer pensylvanicum</i> L., <i>Acer rubrum</i> , <i>Acer saccharum</i> L.), Mountain Ash (<i>Sorbus americana</i>), Oak (<i>Quercus rubra</i>), Pine (<i>Pinus banksiana</i>), Spruce (<i>Picea abies</i> , <i>Picea glauca</i> , <i>Picea mariana</i> , <i>Picea rubens</i>)
Slovakia	Whole country	6.01%	Larch (<i>Larix decidua</i> , <i>Larix leptolepis</i> (kaempferi)), Pine (<i>Pinus cembra</i> , <i>Pinus nigra</i> , <i>Pinus sylvestris</i>), Spruce (<i>Picea abies</i>)
Hungary	Whole country	3.60%	Alder (<i>Alnus viridis</i>), Ash (<i>Fraxinus excelsior</i> L.), Beech (<i>Fagus sylvatica</i> L.), Birch (<i>Betula pendula</i>), Hornbeam (<i>Carpinus betulus</i> L.), Larch (<i>Larix decidua</i> , <i>Larix leptolepis</i> (kaempferi)), Pine (<i>Pinus cembra</i> , <i>Pinus nigra</i> , <i>Pinus sylvestris</i>), Spruce (<i>Picea abies</i>)
Slovenia	Whole country	2.01%	Alder (<i>Alnus glutinosa</i> , <i>Alnus incana</i> , <i>Alnus viridis</i>), Ash (<i>Fraxinus excelsior</i> L.), Beech (<i>Fagus sylvatica</i> L.), Hornbeam (<i>Carpinus betulus</i> L.), Larch (<i>Larix decidua</i> , <i>Larix leptolepis</i> (kaempferi)), Maple (<i>Acer campestre</i> L., <i>Acer platanoides</i> , <i>Acer pseudoplatanus</i>), Pine (<i>Pinus cembra</i> , <i>Pinus nigra</i> , <i>Pinus sylvestris</i>), Spruce (<i>Picea abies</i>)
Estonia	Whole country	1.67%	Aspen (<i>Populus tremula</i>)
Brazil	Mato Grosso do Sul	1.14%	Eucalyptus (<i>Eucalyptus grandis</i> , <i>Eucalyptus urophylla</i>)
Sweden	Whole country	1.07%	Pine (<i>Pinus cembra</i> , <i>Pinus nigra</i> , <i>Pinus sylvestris</i>), Spruce (<i>Picea abies</i>)
United States	Northeast	0.17%	Ash (<i>Fraxinus americana</i> , <i>Fraxinus nigra</i> Marsh.), Beech (<i>Fagus grandifolia</i>), Birch (<i>Betula alleghaniensis</i> , <i>Betula papyrifera</i>), Cherrywood (<i>Prunus pensylvanica</i> L. f.), Fir (<i>Abies balsamea</i>), Larch (<i>Larix laricina</i>), Lime/Linden (<i>Tilia americana</i> L.), Maple (<i>Acer pensylvanicum</i> L., <i>Acer rubrum</i> , <i>Acer saccharum</i> L.), Mountain Ash (<i>Sorbus americana</i>), Oak (<i>Quercus rubra</i>), Pine (<i>Pinus banksiana</i>), Spruce (<i>Picea abies</i> , <i>Picea glauca</i> , <i>Picea mariana</i> , <i>Picea rubens</i>)
Latvia	Whole country	0.12%	Aspen (<i>Populus tremula</i>)

COUNTRY	REGIONS	COUNTRY SHARE	TREE SPECIES
Poland	Whole country excluding Bialowiza, Browsk and Hajnowka	0.09%	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>)
Bosnia and Herzegovina	Whole country	0.08%	Spruce (<i>Picea abies</i>)
Italy	Whole country	0.03%	Larch (<i>Larix decidua</i>), Pine (<i>Pinus sylvestris</i>), Spruce (<i>Picea abies</i>)
South Africa	Eastern Cape, Gauteng, Kwa-Zulu Natal, Mpumalanga	0.03%	Eucalyptus (<i>Eucalyptus camaldulensis (rostrata)</i> , <i>Eucalyptus cladocalyx</i> , <i>Eucalyptus cloeziana</i> , <i>Eucalyptus diversicolor</i> , <i>Eucalyptus fastigata</i> , <i>Eucalyptus fraxinoides</i> , <i>Eucalyptus grandis X Eucalyptus camaldunensis hybrid</i> , <i>Eucalyptus grandis X Eucalyptus nitens hybrid</i> , <i>Eucalyptus grandis X Eucalyptus tereticornis hybrid</i> , <i>Eucalyptus maculata</i> , <i>Eucalyptus microcorys</i> , <i>Eucalyptus saligna</i> , <i>Eucalyptus smithii</i> , <i>Eucalyptus urophylla</i>)
Portugal	North	<0.01%	Eucalyptus (<i>Eucalyptus globulus</i>)
TOTAL		100.00%	

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

Alder (*Alnus glutinosa*, *Alnus incana*, *Alnus viridis*), **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*), **Cherrywood** (*Prunus pensylvanica L. f.*), **Douglas Fir** (*Pseudotsuga menziesii*), **Eucalyptus** (*Eucalyptus camaldulensis (rostrata)*, *Eucalyptus cladocalyx*, *Eucalyptus cloeziana*, *Eucalyptus delegatensis R. Baker*, *Eucalyptus diversicolor*, *Eucalyptus fastigata*, *Eucalyptus fraxinoides*, *Eucalyptus globulus*, *Eucalyptus grandis*, *Eucalyptus grandis X Eucalyptus camaldunensis hybrid*, *Eucalyptus grandis X Eucalyptus nitens hybrid*, *Eucalyptus grandis X Eucalyptus tereticornis hybrid*, *Eucalyptus hibrido*, *Eucalyptus maculata*, *Eucalyptus microcorys*, *Eucalyptus nitens*, *Eucalyptus regnans*, *Eucalyptus saligna*, *Eucalyptus smithii*, *Eucalyptus urophylla*), **Fir** (*Abies balsamea*), **Hornbeam** (*Carpinus betulus L.*), **Larch** (*Larix decidua*, *Larix laricina*, *Larix leptolepis (kaempferi)*), **Lime/Linden** (*Tilia americana L.*), **Maple** (*Acer campestre L.*, *Acer pensylvanicum L.*, *Acer platanoides*, *Acer pseudoplatanus*, *Acer rubrum*, *Acer saccharum L.*), **Mountain Ash** (*Sorbus americana*), **Oak** (*Quercus rubra*), **Pine** (*Pinus banksiana*, *Pinus cembra*, *Pinus nigra*, *Pinus sylvestris*), **Poplar** (*Populus alba*, *Populus nigra*), **Spruce** (*Picea abies*, *Picea glauca*, *Picea mariana*, *Picea rubens*)