

WOOD ORIGIN DECLARATION / FIBRE SOURCING DECLARATION

Mill name and location:	Sappi Westbrook Mill, Westbrook, Maine, USA
Reporting period:	October 2, 2023 – October 1, 2024
Date of issue:	November 16, 2023 - until superseded
Product groups within scope:	Coated Paper
Description of Merchandise:	Paper and paperboard, coated, impregnated or covered with plastics.
Commodity code:	4811.51
Product names within scope:	Release Paper: PolyEx Laminate Surface: Arrio
Percent recycled material:	0%

This declaration refers to the countries of harvest and tree species that may have been used in the production of the woodfibre based products within the scope of this statement.

Externally-manufactured Base-Paper		
COUNTRIES OF HARVEST		TREE SPECIES
Austria	Norway	Alder (<i>Alnus glutinosa</i>)
Argentina	Paraguay	Ash (<i>Fraxinus excelsior</i>)
Brazil	Poland	Aspen and/or poplar (<i>Populus alba</i> , <i>Populus tremula</i>)
Chile	Portugal	Beech (<i>Fagus sylvatica</i>)
Czech Republic	Russia*	Birch (<i>Betula pendula</i> , <i>Betula pubescens</i> , <i>Carpinus betulus</i>)
Estonia	Slovenia	Elm (<i>Ulmus minor</i>)
Finland	Slovakia	Eucalyptus (<i>Eucalyptus benthamii</i> , <i>Eucalyptus bicostata</i> , <i>Eucalyptus camaldulensis</i> , <i>Eucalyptus delegatensis</i> , <i>Eucalyptus dunnii</i> , <i>Eucalyptus globulus</i> , <i>Eucalyptus grandis</i> , <i>Eucalyptus maidenii</i> , <i>Eucalyptus nitens</i> , <i>Eucalyptus regnans</i> , <i>Eucalyptus saligna</i> , <i>Eucalyptus urophylla</i> , <i>Eucalyptus viminalis</i> , hybrids of <i>E. benthamii</i> , <i>E. dunnii</i> , <i>E. globulus</i> , <i>E. grandis</i> , <i>E. maidenii</i> , <i>E. saligna</i> , <i>E. urophylla</i>)
Germany	Spain	Fir (<i>Psuedotsuga menziesii</i>)
Hungary	Sweden	Larch (<i>Larix decidua</i>)
Latvia	Uruguay	Locust (<i>Robinia pseudoacacia</i>)
Mozambique		Maple (<i>Acer platanoides</i>)
* Any fiber sourced from Russia were prior to the Ukraine-Russia conflict and has since been stopped and removed from further production. No Russian fiber is included in Sappi products.		Oak (<i>Quercus petraea</i> , <i>Quercus robur</i>)
		Pine (<i>Pinus sylvestris</i>)
		Spruce (<i>Picea abies</i>)
		Willow (<i>Salix alba</i>)
		May contain trace amounts of other European tree species

WOODFIBRE SOURCING AND DUE DILIGENCE:

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 System complies with the requirements of the **EU Timber Regulation** (EUTR-Regulation (EU) No 995/2010) and also with the **US Lacey Act**, **Australian Illegal Logging Prohibition Act**, and **UK Timber and Timber Products Placing on the Market Regulations**. All fibre procurement is in accordance with the commitments and ambitions stated in the [Sappi Group Woodfibre Procurement Policy](#). 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. All certificates are available at [sappi.com](#).

Sappi North America 255 State Street Boston, Massachusetts, 02109, USA
Rebecca Barnard, SNA Forestry Certification Manager, Tel. +1 (715) 572-0040, Rebecca.Barnard@sappi.com

FACILITY CERTIFICATIONS	CERTIFICATE CODE	License/Label Code	STATUS	EXPIRATION
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Sappi North America (SNA) certificates can be accessed and downloaded on the "[Certifications and Product Safety](#)" page or from the "[Certificate Hub](#)" search on [sappi.com](#). These certifications apply to customer sales in the United States and Canada.

FSC® Chain of Custody*	BV-COC-070510	FSC-C014955	valid	May 22, 2027
FSC Controlled Wood	BV-CW-070510	FSC-C014955	valid	May 22, 2027
PEFC Chain of Custody*	BVNAUS-PEFC-COC-016762	PEFC/29-31-10	valid	March 3, 2027
SFI® Chain of Custody*	Not Applicable			
SFI Fiber Sourcing*	Not Applicable			

** CoC claims are not valid for these products.*

SAPPI PAPIER HOLDING	CERTIFICATE CODE	License/Label Code	STATUS	EXPIRATION
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These certifications apply to customer sales outside of the United States and Canada. Global customers purchasing product manufactured by Sappi North America will see these certificate codes on sales and shipping documents.

FSC Chain of Custody*	SGSCH-COC-003171	FSC-C015022	valid	15 February 2027
PEFC Chain of Custody*	SGSCH-PEFC-COC-000387	PEFC/07-32-76	valid	15 February 2027
SFI Chain of Custody*	Not Applicable			
SFI Fiber Sourcing*	Not Applicable			

** CoC claims are not valid for these products.*

After proper investigation and inquiry and to the best of my knowledge, I hereby certify that the information furnished is true and correct

<i>Manoj Sujanani</i> (Digitally Signed – Original on File)	Manoj Sujanani / Chief Procurement Officer	November 16, 2023
Signature	Name / Designation	Date

PolyEx is a trademark of Sappi North America, registered in the U.S. and other countries. Arrio is a trademark of Sappi North America, registered in many countries.

The certifications stated are current as of the date of printing and may change. Please visit [sappi.com](#) for the most up-to-date product specifications and available certifications.

This replaces and supersedes any declaration(s) for the defined product(s) issued prior to the date hereof for the same reporting period.