

Sappi. Eco. Effective.

Sappi Certification Management Systems



**Blowing our own trumpet is easy.
Without the control of a third party, we
can say pretty much what we like.**

Our management systems combine safety, health, environment and quality. This integrated approach enables us to control every dimension of our business. That's why we are so proud to present these certifications in this document.

They are official and independent certification schemes. They ensure that our paper comes from sustainable forest and controlled sources; we safeguard biodiversity; we reduce our reliance on fossil fuels; we increase the use of renewable energy within our production processes; we strive to further reduce our emissions; and we promote the sustainable use of raw materials, energy and water.

Additionally, EMAS (European Eco-Management and Audit Scheme) registration recognises us as an organisation that goes beyond minimal legal compliance, continuously improves its environmental performance and is fully transparent in its actions. We proudly display these logos and consider them the highest distinction of everybody's work and commitment here at Sappi.

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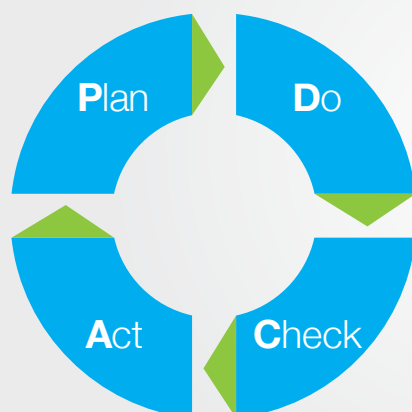
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Sappi Management Systems – Certifications

Mills	Products	Paper Capacity (tons pa)	Pulp Capacity (tons pa)	Certifications
Alfeld, Germany	Speciality Paper	300,000	120,000	ISO 9001 / ISO 14001 / ISO 50001 / EMAS / OHSAS 18001 / PEFC™ CoC / FSC® CoC / FSC® CW / DIN EN 15593
Ehingen, Germany	Graphic Paper	275,000	140,000	ISO 9001 / ISO 14001 / ISO 50001 / EMAS / OHSAS 18001 / PEFC™ CoC / FSC® CoC / FSC® CW
Stockstadt, Germany	Graphic Paper	445,000	160,000	ISO 9001 / ISO 14001 / ISO 50001 / EMAS / OHSAS 18001 / PEFC™ CoC / FSC® CoC / FSC® CW
Gratkorn, Austria	Graphic Paper	990,000	250,000	ISO 9001 / ISO 14001 / ISO 50001 / EMAS / OHSAS 18001 / PEFC™ CoC / FSC® CoC / FSC® CW
Kirkniemi, Finland	Coated Magazine Paper	735,000	330,000	ISO 9001 / ISO 14001 / ISO 50001 / EMAS / OHSAS 18001 / PEFC™ CoC / FSC® CoC / FSC® CW
Lanaken, Belgium	Coated Magazine Paper, Graphic Paper	510,000	180,000	ISO 9001 / ISO 14001 / ISO 50001 / EMAS / OHSAS 18001 / PEFC™ CoC / FSC® CoC / FSC® CW
Maastricht, The Netherlands	Graphic Paper	280,000		ISO 9001 / ISO 14001 / ISO 50001 / EMAS / OHSAS 18001 / PEFC™ CoC / FSC® CoC / FSC® CW
Total Capacity		3,535,000	1,180,000	

PEFC™ – Programme for the Endorsement of Forest Certification | FSC® – Forest Stewardship Council | EMAS – Eco Management and Audit System: a voluntary clean citizenship initiative, constituting the highest environmental standards in Europe | OHSAS – Occupational Health and Safety | DIN EN 15593 – Management of hygiene in the production of packaging for foodstuffs



Plan Do Check Act

PDCA is a standard four-step management method used for the continuous improvement of processes and products. It provides a simple but effective approach for sustainable improvement: PDCA encourages us to be methodical in our approach to problem solving. It ensures that our ideas are appropriately tested before we commit to full implementation and that we get the most eco-effective solution possible.