

UPM CERTIFICATION OVERVIEW - STATUS FEBRUARY 2021

1. Paper mills

	Environmental management system		Quality management system	Health & safety system	Energy management system	Food safety management system	Chain of Custody		Ecolabels	
	ISO 14001	EMAS	ISO 9001	ISO 45001	ISO 50001 EES+*	ISO 22000 / FSSC 22000	PEFC	FSC	EU Ecolabel Graphic paper	Nordic Ecolabel Inspected status
Augsburg, DE	X	X	X	X	X		X	X	X	
Blandin, US	X		X	X			X	X		
Caledonian, GB	X	X	X	X			X	X	X	
Changshu, CN	X	X	X	X	X	x ²⁾	X	X		
Ettringen, DE	X	X	X	X	X		X	X	X	
Hürth, DE	X	X	X	X	X		X	X	X	
Jämsänkoski, FI	X	X	X	X	x ¹⁾	x ²⁾	X	X	X	x ³⁾
Kaipola, FI	X	X	X	X	x ¹⁾		X	X	X	X
Kaukas, FI	X	X	X	X	x ¹⁾		X	X	X	X
Kymi, FI	X	X	X	X	x ¹⁾		X	X	X	X
Nordland, DE	X	X	X	X	X	x ²⁾	X	X	X	X
Plattling, DE	X	X	X	X	X		X	X	X	X
Rauma, FI	X	X	X	X	x ¹⁾		X	X	X	X
Schongau, DE	X	X	X	X	X		X	X	X	
Shotton, GB	X	X	X	X			X	X	X	
Steyrer-mühl, AT	X	X	X	X	X		X	X	X	
Tervasaari, FI	X	X	X	X	x ¹⁾	X	X	X		

1) EES+ certification

2) Label papers

3) SC paper

* Finnish authorities responsible for energy saving have developed Energy Efficiency System EES+. In terms of energy reviews the requirements of EES+ are consistent with the ISO 50001 standard. EES+ has been integrated with the ISO 14001 based environmental system at a mill.

2. Pulp mills

	Environmental management system		Quality management system	Health & safety system	Energy management system	Food safety management system	Chain of Custody		Ecolabels	
	ISO 14001	EMAS	ISO 9001	ISO 45001	ISO 50001	ISO 22000	PEFC	FSC	EU Ecolabel approval	Nordic Ecolabel Inspected status
Fray Bentos, UY	X	X	X	X	X	X	X	X	X	X
Kaukas, FI	X	X	X	X	X	X	X	X	X	X
Kymi, FI	X	X	X	X	X	X	X	X	X	X
Pietarsaari, FI	X	X	X	X	X	X	X	X	X	X
RaumaCell, FI	X	X	X	X	X	X	X	X	X	X

3. UPM Raflatac

	Environmental management	Quality management	Health & safety system	Energy management	Food safety management	Circular and bio-based materials	Chain of Custody	
	ISO 14001	ISO 9001	OHSAS 18001 / ISO 45001	ISO 50001	ISO 22000	ISCC PLUS	PEFC	FSC
UPM Raflatac								
Cane Creek, Fletcher,	X	X	*				X	X
Changshu, CN	X	X	*			X	X	X
Dixon, U.S.	X	X	*				X	X
Johor, Malaysia	X	X	*			X ¹⁾	X	X
Mills River, U.S.	X	X	*			X	X	X
Nancy, FR	X	X		X	X	X ¹⁾	X	X
Nowa Wies, PL	X	X	*		X	X	X	X
Scarborough, GB	X	X	*		X	X ¹⁾	X	X
Tampere, FI	X	X	*		X	X	X	X
Wroclaw, PL	X	X	*		X	X ¹⁾	X	X

* UPM safety standard implemented and regularly audited internally.

¹⁾ Certified as logistics centers

4. UPM Plywood

	Environmental management system		Quality management system	Health & safety system	Chain of Custody	
	ISO 14001	EMAS	ISO 9001	OHSAS 18001 / ISO 45001	PEFC	FSC
Finland	X		X	1)	X	X
Estonia	X		X	1)	X	X
Russia (Chudovo)	X		X	1)		X

1) OHSAS/ISO 45001 system in place, but not certified.

5. UPM Sawmills

	Environmental management system		Quality management system	Health & safety system	Chain of Custody	
	ISO 14001	EMAS	ISO 9001	OHSAS 18001 / ISO 45001	PEFC	FSC
Finland	X		X	1)	X	X
Austria	X		X	X	X	X

1) OHSAS/ISO 45001 system in place, but not certified

6. Wood Sourcing and Forestry

	Environmental management system		Quality management system	Health & safety system	Chain of Custody		Forest management
	ISO 14001	EMAS	ISO 9001	ISO 45001	PEFC	FSC	
North Europe							
- Finland	X		X		X	X	FSC, PEFC
- Baltics	X				X	X	1)
- Russia	X				X	X	1)
Central Europe							
- Austria					X	X	1)
- Germany					X	X	1)
Blandin, US					X	X	SFI (PEFC)
Forestal Oriental, Uruguay	X		X	X	X	X	FSC, PEFC

1) UPM does not manage forests in these regions.

7. Energy

	Environmental management system
	ISO 14001
Energy	
Hydro power plants, FI	x

8. UPM Biocomposites

	Environmental management system	Quality management system	Energy management system	Chain of Custody	Biomaterials sustainability
	ISO 14001	ISO 9001	ISO 50001	PEFC	ISCC PLUS
NorService, Bruchsal	x	x	x	x	
Lahti	x	x		x	x

9. UPM Biofuels

	Environmental management system	Renewable Energy Directive (RED)	Renewable Energy Directive (RED)	Renewable Energy Directive (RED)	Biomaterials and biofuels sustainability		
	ISO 14001	ISCC EU	RSB EU RED	Finnish national scheme	ISCC PLUS	RSB Advanced Products	RSB low ILUC risk
UPM Lappeenranta	x	x	x	x	x	x	x