

## UPM PULP SUPPLIER REQUIREMENTS

### ***Environmental performance***

UPM requires its pulp suppliers to use the best available techniques (defined in the P&P BREF based on Industrial Emissions Directive IED, 2010/75/EU) from a technical and economical point of view in order to minimize environmental loading, see [here](#). The IED is based on several pillars, in particular (1) an integrated approach, (2) use of best available techniques, (3) flexibility, (4) inspections and (5) public participation. UPM expects continuous progress in suppliers' environmental performance.

### ***Forestry and wood sourcing***

UPM expects that its pulp suppliers practice sustainable forestry by developing and implementing policies and tools which balance the economic, environmental and social aspects of sustainable forestry. Credible forest certification scheme(s) make the best tools for this purpose.

The supplier shall have a third party certified "origin of wood" or "chain-of-custody" monitoring system, which traces and verifies the origin of wood from the forest to the pulping process. UPM requires that all pulp deliveries of the supplier fulfil the latest valid FSC controlled wood and PEFC Due Diligence System requirements. Suppliers delivering pulp to UPM mills shall also be compliant with the respective national legislation fighting illegal timber, e.g. The European Union Timber Regulation (No: 995/2010).

### ***Ecolabels***

EU Ecolabel has been granted to several UPM's paper products. UPM requires that all suppliers' pulp deliveries to UPM mills producing products with EU Ecolabel meet the EU Ecolabel criteria and are approved by an official EU competent body.

Nordic Ecolabel Inspected Paper Status has been granted to several UPM's paper products. UPM requires that all suppliers' pulp deliveries to UPM mills producing products with Nordic Ecolabel meet the Nordic Ecolabel criteria and are approved by an official competent body.

### ***Reporting and audits***

UPM requires its pulp suppliers to report their environmental performance on annual basis as defined by UPM Pulp Supplier Performance Questionnaire [here](#). All pulp suppliers must be capable of reporting all the pulp process specific data as defined in the Pulp Supplier Performance Questionnaire.

UPM conducts regular pulp supplier audits.

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