

UPM CERTIFICATION OVERVIEW - STATUS APRIL 2017

1. Pulp and paper mills

	Environmental management system		Quality management system	Health & safety system	Energy management system	Food safety management system	Chain of Custody		EU Ecolabel	
	ISO 14001	EMAS	ISO 9001	OHSAS 18001	ISO 50001 EES+*	ISO 22000	PEFC	FSC	Copying and graphic paper	Newsprint paper
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		
Chapelle Darblay, FR	x	x	x	x	x		x	x	x	x
Ettringen, DE	x	x	x	x	x		x	x	x	x
Fray Bentos, UY	x	x	x	x	x	x	x	x		
Hürth, DE	x	x	x	x	x		x	x		
Jämsänkoski, FI	x	x	x	1)	x ²⁾	x ³⁾	x	x	x	
Kaipola, FI	x	x	x	1)	x ²⁾		x	x	x	x ⁴⁾
Kaukas, FI	x	x	x	x	x ²⁾	x ⁵⁾	x	x	x	
Kymi, FI	x	x	x	x	x ²⁾	x ⁵⁾	x	x	x	
Nordland, DE	x	x	x	x	x		x	x	x	
Pietarsaari, FI	x	x	x	x	x ²⁾	x	x	x		
Plattling, DE	x	x	x	x	x		x	x	x	
Rauma, FI	x	x	x	x	x ²⁾		x	x	x	
Schongau, DE	x	x	x	x	x		x	x	x	x
Schwedt, DE	x		x	x	x		x	x		x
Shotton, GB	x	x	x	1)			x	x		x
Steyrermühl, AT	x	x	x	x	x		x	x	x	x
Tervasaari, FI	x	x	x	1)	x ²⁾	x	x	x		

1) OHSAS system in place, but not certified.

2) EES+ certification

3) Label papers

4) EU Ecolabel for UPM News EF

5) ISO 22000 is certified for Chemical pulp mill.

* 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. UPM Raflatac

	Environmental management system	Quality management system	Health & safety system	Energy management	Food safety management	Chain of Custody	
	ISO 14001	ISO 9001	OHSAS 18001	ISO 50001	ISO 22000	PEFC	FSC
UPM Raflatac factories							
Cane Creek, Fletcher, U.S.	x	x	*			x	x
Changshu, CN	x	x	*			x	x
Dixon, U.S.	x	x	*			x	x
Johor, Malaysia	x	x	*			x	x
Mills River, U.S.	x	x	*			x	x
Nancy, FR	x	x	x	x	x ⁵⁾	x	x
Nowa Wies, PL	x	x	*		x	x	x
Scarborough, GB	x	x	*		x	x	x
Tampere, FI	x	x	*		x	x	x
Wroclaw, PL	x	x	*		x	x	x

* UPM safety standard implemented and regularly audited internally.

5) ISO 22000 in place, but not certified.

3. UPM Plywood

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

1) OHSAS system in place, but not certified.

4. UPM Sawmills

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

1) OHSAS system in place, but not certified

5. Wood Sourcing and Forestry

	Environmental management system		Quality management system	Health & safety system	Chain of Custody		Forest management
	ISO 14001	EMAS	ISO 9001	OHSAS 18001	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	X	SFI
Madison, US	X				X ²⁾	X	1)
Forestal Oriental, Uruguay	X		X	X	X	X	FSC, PEFC

1) UPM does not manage forests in these regions.

2) SFI, in addition

6. Energy and Logistics

	Environmental management system	Quality management system
	ISO 14001	ISO 9001
Energy		
Hydro power plants, FI	x	
Logistics		
Nortrans Speditionsgesellschaft mbH	x	x

7. UPM Biocomposites

	Environmental management system	Quality management system	Energy management	Chain of Custody	
				PEFC	FSC
	ISO 14001	ISO 9001	ISO 50001		
NorService, Bruchsal	x	x	x	x	
Lahti	x	x		x	x

8. UPM Biofuels

	Renewable Energy Directive (RED)	Renewable Energy Directive (RED)
	EU - ISCC	Finnish national scheme
UPM Lappenranta Biorefinery	x	x