

ORIGIN OF WOOD STATEMENT – UPM PULP

Data: 01.01.2024 – 31.12.2024 Date of issue: 30.01.2025

Company	UPM-Kymmene Corporation
Site	UPM KAUKAS Pulp Mill, Finland

The purpose of this document is to confirm that our company is aware of the **European Union Timber Regulation** (EUTR No: 995/2010) and meets the compliance obligations.

UPM acknowledges its role as a ‘trader’ and an ‘operator’ within the EU Timber Regulation and has taken all appropriate actions to comply with its requirements. A ‘trader’ is required to keep basic traceability information, indicating from whom they purchase and to whom they sell their products. As an ‘operator’, UPM has a Due Diligence System (DDS) in place, which includes all the elements which are clearly outlined in Article 6 of the EU Timber Regulation.

‘operator’ = a company that first places timber or timber products on the EU market.

‘trader’ = a company that buys or sells timber or timber products already placed on the EU market.

The **EU Regulation on Deforestation-free products** (EUDR No: 2023/1115) replaces the EU Timber Regulation (EUTR No: 995/2010). UPM is aware of the obligations set in the EUDR. During the transition period (ending 30.12.2025) we are taking the necessary measures to be compliant with the regulation.

UPM also complies with **UKTR, CITES, FLEGT, U.S. Lacey Act** and the **Australian Illegal Logging Prohibition Regulation**.

Total incoming wood to UPM Kaukas Pulp Mill:

- FSC certified: 37%
- FSC Controlled Wood: 100%
- PEFC certified: 34%

UPM Due Diligence System:

- Full traceability for the origin of wood
- 100% FSC and PEFC Chain of Custody, FSC Controlled Wood and PEFC Controlled Sources coverage
- Risk assessments performed for all countries of origin
- Risk mitigation in place where applicable.

UPM Pulp Chain of Custody certificates:
FSC™: SGSCH-COC/CW-002249 (FSC C014719)

PEFC: SGSCH-PEFC-COC-110034 (PEFC/02-31-80)

Certificates are available in the UPM Pulp Certificate Finder:
<https://www.upmpulp.com/sustainable-pulp/certified-and-verified/>
UPM KAUKAS Pulp Mill, Finland

Product	Trade name	Tree species	Scientific names	Country	Region	Share
Northern Bleached Kraft Pulp (NBKP) [Softwood]	UPM Conifer	Pine	<i>Pinus sylvestris</i> <i>Picea abies</i>	Finland	South, West and East Finland	97.6%
		Spruce		Latvia	Whole country	1.1%
				Sweden	Blekinge Dalarna Gotland Gävleborg Halland Jämtland Jönköping Kalmar Kronoberg Skåne Stockholm Södermanland Uppsala Värmland Västernorrland Västmanland Västra Götaland Östergötland	0.7%
				Estonia	Whole country	0.6%