

## ORIGIN OF WOOD STATEMENT – UPM PULP

Data: 01.01.2024 – 31.12.2024    Date of issue: 30.01.2025

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| Company | UPM-Kymmene Corporation                  |
| Site    | UPM PASO DE LOS TOROS Pulp Mill, Uruguay |

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

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### Total incoming wood to UPM Paso de los Toros Pulp Mill:

- FSC certified: 89%
- FSC Controlled Wood: 100%
- PEFC certified: 1%

### 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.

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UPM-Kymmene Corporation

Alvar Aallon katu 1  
PO Box 380  
FI-00101 Helsinki  
Finland

Tel. +358204 15 111  
Fax +358204 15 110  
[www.upm.com](http://www.upm.com)

Domicile Helsinki  
Business identity code 1041090-0

VAT No FI10410900


**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 PASO DE LOS TOROS Pulp Mill, Uruguay**

| Product   | Trade name      | Tree species       | Scientific names  | Country | Region   | Share       |
|---|-----------------|--------------------|---|---------|--|-------------|
| Bleached Eucalyptus Kraft Pulp (BEKP)<br>[Hardwood] | <b>UPM Euca</b> | Eucalyptus species | <i>Eucalyptus benthamii</i><br><i>Eucalyptus bicostata</i><br><i>Eucalyptus dunnii</i><br><i>Eucalyptus globulus</i><br><i>Eucalyptus grandis</i><br><i>Eucalyptus maidenii</i><br><i>Eucalyptus viminalis</i><br><i>Eucalyptus saligna</i> | Uruguay | Cerro Largo<br>Colonia<br>Durazno<br>Flores<br>Florida<br>Lavalleja<br>Paysandu<br>Rio Negro<br>Soriano<br>Tacuarembó<br>Treinta y Tres<br>Rivera<br>Rocha | <b>100%</b> |