

ORIGIN OF WOOD STATEMENT

Data 1.1.2018 – 31.12.2018 Date of issue 12.4.2019

Company UPM-Kymmene Corporation, UPM Communication Papers

Site UPM Augsburg Paper Mill, Germany

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. 'Traders' are 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.

'operators' = companies that first place timber or timber products on the EU market

'traders' = companies, which buy or sell timber or timber products already placed on the EU market

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

UPM AUGSBURG PAPER MILL, GERMANY				
Product and trade names	Product composition	Tree species	Country	Share
LWC paper (UPM cote, UPM Ultra, UPM Valor, UPM Matt)	Softwood 37 % Recycled fibres 63 %	Spruce (Picea abies, Picea sitchensis)	Germany	87 %
			Poland	5 %
		Pine (Pinus sylvestris)	Denmark	1 %
		Fir (Pseudotsuga mesienzii)	Estonia	1 %
		Larch (Larix decidua)	Latvia	1 %
			Lithuania	1 %
			Norway	1 %
			UK	1 %
			Russia	1 %
			Finland	0,5 %
	Ireland	0,5 %		

UPM Due Diligence System

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

UPM Paper Chain of Custody certificates

FSC®: SGSCH-COC/CW-002249

PEFC™: CH11/0831.00

Certificates are available in [Certificate Finder/Paper](#)