

ORIGIN OF WOOD STATEMENT - UPM PULP

Data 1.1.2018 – 31.12.2018 Date of issue 3.4.2019

Company UPM

Site UPM FRAY BENTOS pulp mill, Uruguay

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 FRAY BENTOS pulp mill, Uruguay

| Product | Trade name | Tree species | Scientific names | Country | Region | Share |
|---------|------------|--------------|--|---------|---|-------|
| BEKP | UPM Euca | Eucalyptus | <i>Eucalyptus benthamii</i> <i>Eucalyptus dunnii</i> <i>Eucalyptus globulus</i> <i>Eucalyptus grandis</i> <i>Eucalyptus maidenii</i> | Uruguay | Cerro Largo, Durazno, Florida, Lavalleja, Maldonado, Paysandu, Rio Negro, Rivera, Rocha, Soriano, Tacuarembó | 100 % |

Total incoming wood to UPM Fray Bentos pulp mill is 86% FSC Mix Credit, 100% FSC Controlled Wood and 2,3% is 100% PEFC certified.

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 Pulp Chain of Custody certificates

FSC®: SGSCH-COC/CW-002249

PEFC™: CH11/0831.00

Certificates are available in [UPM Certificate Finder/Pulp](#).