

ORIGIN OF WOOD STATEMENT - UPM PULP

Data 1.1.2018 – 31.12.2018 Date of issue 3.4.2019

Company UPM

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. '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 KAUKAS pulp mill, Finland						
Product	Trade name	Tree species	Scientific names	Country	Region	Share
BBKP	UPM Betula	Birch	<i>Betula pendula</i> , <i>Betula pubescens</i>	Finland	South, East, West Finland	17 %
		Aspen	<i>Populus tremula</i>	Russia	North-West Russia	16 %
		Pine*	<i>Pinus sylvestris</i>	Baltics (Estonia, Latvia)	Whole countries	<1 %
		Spruce*	<i>Picea abies</i>			
		*minor share as sawdust				
NBKP	UPM Conifer	Pine	<i>Pinus sylvestris</i>	Finland	South, East, West Finland	46 %
		Spruce	<i>Picea abies</i>	Russia	North-West Russia	20 %
				Baltics (Estonia, Latvia)	Whole countries	<1 %
				Poland		<1 %

Total incoming wood to UPM pulp mills in Finland is 32,5% FSC Mix Credit certified, 100% FSC Controlled Wood and 52% 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](#).