

## WOOD ORIGIN DECLARATION / FIBRE SOURCING DECLARATION

Mill name and location:	Sappi Matane Pulp Mill, Matane, Quebec, Canada
Reporting period:	October 2, 2023 – October 1, 2024
Date of issue:	November 16, 2023 - until superseded
Product groups within scope:	BCTMP High Yield Pulp
Description of Merchandise:	Wood pulp obtained by a combination of mechanical and chemical pulping processes.
Commodity code:	4705
Product names within scope:	BCTMP High Yield Pulp: Sappi Matane Aspen, Sappi Matane Maple
Percent recycled material:	0 %

This declaration refers to the countries of harvest and tree species that may have been used in the production of the woodfibre based products within the scope of this statement.

COUNTRY	SHARE %	TREE SPECIES
Canada	97.3 %	<b>Ash</b> ( <i>Fraxinus nigra</i> , <i>Fraxinus americana</i> )
USA	2.7 %	<b>Aspen and/or poplar</b> ( <i>Populus balsamifera</i> , <i>Populus grandidentata</i> , <i>Populus tremuloides</i> )
<p><i>Percent share by country of harvest based on FY2023 data.</i></p> <p><i>Slight variation for FY2024 is likely, limited to the countries listed above.</i></p>		<p><b>Basswood</b> (<i>Tilia americana</i>)</p> <p><b>Beech</b> (<i>Fagus grandifolia</i>)</p> <p><b>Birch</b> (<i>Betula alleghaniensis</i>, <i>Betula papyrifera</i>)</p> <p><b>Cherry</b> (<i>Prunus pensylvanica</i>)</p> <p><b>Fir</b> (<i>Abies balsamea</i>)</p> <p><b>Larch</b> (<i>Larix laricina</i>)</p> <p><b>Maple</b> (<i>Acer pensylvanicum</i>, <i>Acer rubrum</i>, <i>Acer saccharum</i>)</p> <p><b>Mountain-ash</b> (<i>Sorbus americana</i>)</p> <p><b>Oak</b> (<i>Quercus rubra</i>)</p> <p><b>Pine</b> (<i>Pinus banksiana</i>)</p> <p><b>Spruce</b> (<i>Picea abies</i>, <i>Picea glauca</i>, <i>Picea mariana</i>, <i>Picea rubens</i>)</p>

### WOODFIBRE SOURCING AND DUE DILIGENCE:

Sappi exclusively procures woodfibre raw material which meets at least the requirements of FSC Controlled Wood as well as PEFC and SFI (where applicable) Due Diligence System (DDS) requirements. Sappi’s Due Diligence System complies with the requirements of the **EU Timber Regulation** (EUTR-Regulation (EU) No 995/2010) and also with the **US Lacey Act**, **Australian Illegal Logging Prohibition Act** and **UK Timber and Timber Products Placing on the Market Regulations**. All fibre procurement is in accordance with the commitments and ambitions stated in the [Sappi Group Woodfibre Procurement Policy](#). Tree species identified as endangered by the Convention on International Trade in Endangered Species of Wild Fauna and Flora (CITES) are neither utilized nor imported. All certificates are available at sappi.com.

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## FACILITY CERTIFICATIONS

Sappi North America (SNA) certificates can be accessed and downloaded on the "[Certifications and Product Safety](#)" page or from the "[Certificate Hub](#)" search on [sappi.com](#). These certifications apply to customer sales in the United States and Canada.

### SAPPI CANADA (MATANE) CERTIFICATE CODE License/Label Code STATUS EXPIRATION

Sappi Canada's single-site CoC certificates were terminated in October, 2023 following the merger/addition of the Matane Mill into Sappi North America's FSC and PEFC multi-site CoC certificates.

FSC® Chain of Custody	NC-COC-011866	FSC-C151943	terminated	October 4, 2023
FSC Controlled Wood	NC-CW-011866	FSC-C151943	terminated	October 4, 2023
PEFC Chain of Custody	PBN-PEFC-COC-011866	PEFC/26-31-135	terminated	October 4, 2023

### SAPPI NORTH AMERICA CERTIFICATE CODE License/Label Code STATUS EXPIRATION

These certifications apply to customer sales in the United States and Canada.

FSC Chain of Custody	BV-COC-070510	FSC-C014955	valid	May 22, 2027
FSC Controlled Wood	BV-CW-070510	FSC-C014955	valid	May 22, 2027
PEFC Chain of Custody	BVNAUS-PEFC-COC-016762	PEFC/29-31-10	valid	March 3, 2027

### SAPPI PAPIER HOLDING CERTIFICATE CODE License/Label Code STATUS EXPIRATION

These certifications apply to customer sales outside of the United States and Canada. Global customers purchasing product manufactured by Sappi North America will see these certificate codes on sales and shipping documents.

FSC Chain of Custody	SGSCH-COC-003171	FSC-C015022	valid	15 February 2027
PEFC Chain of Custody	SGSCH-PEFC-COC-000387	PEFC/07-32-76	valid	15 February 2027

After proper investigation and inquiry and to the best of my knowledge, I hereby certify that the information furnished is true and correct

<i>Manoj Sujanani</i> (Digitally Signed – Original on File)	Manoj Sujanani / Chief Procurement Officer	November 16, 2023
<b>Signature</b>	<b>Name / Designation</b>	<b>Date</b>

Sappi Matane is a trademark of Sappi Limited, registered in the U.S. and other countries.

The certifications stated are current as of the date of printing and may change. Please visit [sappi.com](#) for the most up-to-date product specifications and available certifications.

This replaces and supersedes any declaration(s) for the defined product(s) issued prior to the date hereof for the same reporting period.