

WOODFIBRE SOURCING / ORIGIN DECLARATION

Mill name and location:	Sappi Saiccor Pulp Mill, Umkomaas, KwaZulu Natal, South Africa
Reporting period:	01 October 2021 – 30 September 2022
Date of issue:	06 July 2023 until superceded
Product groups within scope:	Dissolving Pulp
Description of Merchandise:	Rolls and Bales
Commodity code:	4702
Product names within scope:	Verve®
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
South Africa	100	<i>Eucalyptus</i> (<i>E. grandis</i> , <i>E. nitens</i> , <i>E. smithii</i> , <i>E. dunnii</i> , <i>E. macarthurii</i> , <i>E. urophylla</i> , <i>E. fastigata</i> , <i>E. fraxinodes</i> , <i>E. elata</i> Dehnh, <i>E. benthamii</i> , <i>E. saligna</i> , <i>E. badjensis</i> Beuzer & Welch); <i>Eucalyptus</i> hybrids of the above species <i>Acacia</i> (<i>A. mearnsii</i> , <i>A. decurrans</i>)

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 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** and **Australian Illegal Logging Prohibition Regulation**. 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	CERTIFICATE CODE	STATUS	EXPIRATION
SAPPI FORESTS			
FSC® Chain of Custody	SA-COC-005957	valid	14 September 2027
FSC® Controlled Wood	SA-CW-005957	valid	14 September 2027
FSC® Chain of Custody	SA-COC-004171	valid	09 September 2023
PEFC Chain of Custody	SA-PEFC-COC-004171	valid	13 March 2027
SAICCOR MILL			
FSC® Chain of Custody	SA-COC/CW-012851	valid	13 October 2023
PEFC Chain of Custody	SA-PEFC-COC-012851	valid	13 October 2023
SAPPI PAPIER HOLDING			
FSC® Chain of Custody	SGSCH-COC/CW-003171	valid	15 February 2027
PEFC Chain of Custody	SGSCH-PEFC-COC-000387	valid	15 February 2027

The certificates can be accessed and downloaded on the "<https://www.sappi.com/sustainability-certifications>" page on sappi.com.