

## WOOD ORIGIN DECLARATION / FIBRE SOURCING DECLARATION

|                              |   |
|------------------------------|---|
| Mill name and location:      | Sappi Somerset Pulp Mill, Skowhegan, Maine, USA                   |
| Reporting period:            | October 2, 2023 – October 1, 2024                                 |
| Date of issue:               | November 16, 2023 - until superseded                              |
| Product groups within scope: | Pulp  |
| Description of Merchandise:  | Chemical woodpulp, soda or sulfate, other than dissolving grades. |
| Commodity code:              | 4703  |
| Product names within scope:  | Somerset Synergy  |
| 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  |
|--|---------|---|
| USA  | 90.64 % | <b>Ash</b> ( <i>Fraxinus americana</i> , <i>Fraxinus nigra</i> , <i>Fraxinus pennsylvanica</i> )  |
| Canada   | 9.36 %  | <b>Aspen and/or poplar</b> ( <i>Populus balsamifera</i> , <i>Populus deltoides</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 FY2024-2025 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 lenta</i>, <i>Betula papyrifera</i>, <i>Betula populifolia</i>)</p> <p><b>Cherry</b> (<i>Prunus serotina</i>)</p> <p><b>Elm</b> (<i>Ulmus americana</i>)</p> <p><b>Fir</b> (<i>Abies balsamea</i>)</p> <p><b>Hemlock</b> (<i>Tsuga canadensis</i>)</p> <p><b>Hop-hornbeam</b> (<i>Ostrya virginiana</i>)</p> <p><b>Larch</b> (<i>Larix laricina</i>)</p> <p><b>Maple</b> (<i>Acer negundo</i>, <i>Acer pennsylvanica</i>, <i>Acer pensylvanicum</i>, <i>Acer rubrum</i>, <i>Acer saccharinum</i>, <i>Acer saccharum</i>, <i>Acer spicatum</i>)</p> <p><b>Oak</b> (<i>Quercus alba</i>, <i>Quercus rubra</i>)</p> <p><b>Pine</b> (<i>Pinus banksiana</i>, <i>Pinus resinosa</i>, <i>Pinus strobus</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](http://sappi.com).

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| <b>FACILITY CERTIFICATIONS</b>  | <b>CERTIFICATE CODE</b> | <b>License/Label Code</b> | <b>STATUS</b> | <b>EXPIRATION</b> |
|---|-------------------------|---------------------------|---------------|-------------------|
| <i>Sappi North America certificates can be accessed and downloaded on the "<a href="#">Certifications and Product Safety</a>" page or from the "<a href="#">Certificate Hub</a>" search on <a href="#">sappi.com</a>. These certifications apply to customer sales in the United States and Canada.</i> |                         |                           |               |                   |
| 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     |
| SFI® Chain of Custody   | BVC-SFICOC-209962-a     | SFI-00064                 | NEW - valid   | March 3, 2027     |
| SFI Fiber Sourcing  | BVC-SFIFS-205583        | SFI-00064                 | NEW - valid   | March 21, 2027    |
| <b>SAPPI PAPIER HOLDING</b>   | <b>CERTIFICATE CODE</b> | <b>License/Label Code</b> | <b>STATUS</b> | <b>EXPIRATION</b> |
| <i>These certifications apply to customer sales outside of the United States and Canada.</i>  |                         |                           |               |                   |
| 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  |
| SFI Chain of Custody  | <i>Not Applicable</i>   |                           |               |                   |
| SFI Fiber Sourcing  | <i>Not Applicable</i>   |                           |               |                   |

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

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

*Somerset Synergy is a trademark of Sappi North America, 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.*