

Origin of Wood Declaration

This statement covers all wood used for greaseproof paper products of Metsä Greaseproof Papers.

Metsä Greaseproof Papers is part of Metsä Group.

Certificates of the mills

	Düren	Mänttä	Additional information
ISO 9001	x	x	
ISO 14001	x	x	
ISO 45001	x	x	
ISO 50001	x	x	
BRC-CP	x	x	
PEFC CoC	SGSCH-PEFC-COC-050077	INS-PEFC-COC-202704	License numbers: PEFC/04-31-3228 (Düren) PEFC/02-31-77 (Mänttä)
FSC CoC	SGSCH-COC-050219	INS-COC-100035	License numbers: FSC® C154637 (Düren) FSC® C004147 (Mänttä)
FSC CW	SGSCH-CW-050219	INS-CW-100035	

See the management system certificates at Metsä Tissue's Sustainability web-page:

<https://www.metsagroup.com/metsatissue/sustainability/certified-management-systems/mill-specific-certificates/>

Legally compliant supply chain

Metsä Greaseproof Papers is compliant with the following timber regulations
The EU Timber Regulation 995/2010, and once implemented, Regulation (EU) 2023/1115 on deforestation-free products
The UK's Timber and Timber Products Placing on the Market Regulations (UKTR) and UK FLEGT
Swiss Holzhandelsverordnung (HHV) 814.021
USA's Lacey Act (16 U.S.C. SS 3371-3378)
Australia's Illegal Logging Prohibition Act 2012

Sustainable and traceable supply chain

Metsä Greaseproof Papers has two chain-of-custody certification systems in place to ensure that wood originates from sustainable sources, the Programme for the Endorsement of Forest Certification (PEFC/04-31-3228) and the Forest Stewardship Council (FSC®) (FSC-C154637). Chain of custody certification provides means to ensure that wood harvesting is legal and sustainable and the origin of wood is known throughout the supply chain. By following (PEFC and FSC) chain of custody certification requirements Metsä Greaseproof Papers is also choosing responsible partners and suppliers and following and reporting certified amounts and origin information correctly throughout the chain. Metsä Greaseproof Papers chain-of-custodies are audited annually by an external third-party, in addition to conducting an internal audit each year. All non-certified wood in pulp used by Metsä Greaseproof Papers fulfills the requirements of PEFC Controlled Sources and FSC Controlled Wood.

In 2024, 99% of the pulp used by Metsä Greaseproof Papers was either PEFC or FSC certified, with the remainder sourced from controlled origins.

EU Regulation on Deforestation and Forest Degradation

Metsä Group, including Metsä Greaseproof Papers, supports actions against deforestation and forest degradation. It complies with all legal requirements, in all territories that it operates and in all aspects of its business. Metsä Greaseproof Papers due diligence system ensures that the products produced and placed on the market comply with obligations of the EU Deforestation regulation. Metsä Greaseproof Papers conducts due diligence as part of Metsä Group due diligence and annually risk assessment process for its wood value chain. The risk assessment process is country-specific and it is based on EUDR country risk classifications. Metsä Greaseproof Papers' due diligence is combined together with other Metsä's sustainability related requirements such as FSC and PEFC chain of custody requirements. Observations from annual risk assessment are reported in a table as part of this document.

To ensure comprehensive enough data management to meet the EUDR requirements, Metsä Greaseproof Papers together with Metsä Group has developed its own cloud-based IT-solutions to track EUDR data throughout the Metsä's value chain (MetsäTrace). The MetsäTrace system is based on mass balance First-In-First-Out method (FIFO) to manage and track the order of incoming materials and outgoing end-products and side streams. Only wood from known sources that are deforestation-free is used. Metsä Group's internal EUDR system MetsäTrace works as an interface between EU Traces and Metsä Group's internal ERP-systems.

Metsä Greaseproof Papers will provide the required EUDR reference numbers and related verification numbers to its customers.

In case of auditing Metsä Greaseproof Papers is committed to transparency and cooperation in the audit process.

Metsä Greaseproof Papers EUDR Reporting 2024 according Article 12 (4)

The summary of the information Article 9(1) points (a), (b) and (c)

HS Code	Product	Quantity , tons	Country of production	Wood species (scientific names)
4811	Greaseproof paper	56 000	Germany Finland	<i>Pinus sylvestris</i> <i>Pinus halepensis</i> <i>Pinus nigra</i> <i>Pinus pinaster</i> <i>Abies spp.</i> <i>Pseudotsuga menziensis</i> <i>Betula spp.</i> <i>Populus tremula</i>

Conclusion of the risk assessment (Article 10) and measures undertaken (Article 11) and a description of the information and evidence used to assess the risk

Country	Country risk	Conclusion
Finland	Low	
Sweden	Low	
Estonia	Low	

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Latvia	Low	No obligation under Article 10 and 11. Nevertheless, each country relevant to wood sourced for Metsä Greaseproof Papers has been assessed in 2024 for potential risks according to the requirements of EUDR's Article 10. All the identified risks have been defined negligible.
France	Low	
Germany	Low	
Spain	Low	
Poland	Low	
Norway	Low	
UK	Low	

More information including Metsä Group's common due diligence process description can be found available at: <https://www.metsagroup.com/sustainability/sustainable-products/eu-deforestation-regulation/>