

Origin of Wood Declaration

This statement covers Metsä Tissue Krapkowice Sp. z o.o.

Metsä Tissue Krapkowice Sp. z o.o. is part of Metsä Group.

Certificates of the mills

	Krapkowice	Additional information
ISO 9001	x	
ISO 14001	x	
ISO 45001	x	
ISO 50001	x	
BRC-CP	x	
PEFC CoC	SGSCH-PEFC-COC-210019	PEFC/23-31-03
FSC CoC	SGSCH-COC-007228	FSC® C074297
FSC CW	SGSCH-CW-007228	

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 Tissue Krapkowice Sp. z o.o. 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

Sustainable and traceable supply chain

Metsä Tissue Krapkowice Sp. z o.o. 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/23-31-03) and the Forest Stewardship Council (FSC®) (FSC-C074297). 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 Tissue Krapkowice Sp. z o.o. is also choosing responsible partners and suppliers and following and reporting certified amounts and origin information correctly throughout the chain. Metsä Tissue Krapkowice Sp. z o.o. chain-of-custodies are audited annually by an external third-party, in addition to conducting an internal audit each year. All non-certified wood used by Metsä Tissue Krapkowice Sp. z o.o. fulfills the requirements of PEFC Controlled Sources and FSC Controlled Wood. In 2024, 96% of the pulp used by Metsä Tissue globally was either PEFC or FSC certified, with the remainder sourced from controlled origins.

EU Regulation on Deforestation and Forest Degradation

Metsä Group (including Metsä Tissue Krapkowice Sp. z o.o.) 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. In our operating model, Metsä Tissue Krapkowice Sp. z o.o. will provide the EUDR Reference numbers and related Verification numbers for our customers. Metsä Tissue Krapkowice Sp. z o.o. due diligence system ensures that the products produced and placed on the market comply with obligations of the EU Deforestation regulation. Metsä Tissue Krapkowice Sp. z o.o. conducts due diligence as part of Metsä Group due diligence and annually risk assessment process for its wood value chain. Metsä Tissue Krapkowice Sp. z o.o.'s risk assessment process is country-specific and it is based on EUDR country risk classifications. Metsä Tissue Krapkowice Sp. z o.o.'s 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. Metsä Forest's due diligence process description is described separately and is available at metsagroup.com/eudr.

To ensure comprehensive enough data management to meet the EUDR requirements, Metsä Tissue Krapkowice Sp. z o.o. 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. Metsä Tissue Krapkowice Sp. z o.o. uses only wood from known-origin that are deforestation-free. The MG internal EUDR system MetsäTrace works as an interface between EU Traces and Metsä's SAPERP.

In case of auditing Metsä Tissue Krapkowice Sp. z o.o. is committed to transparency and cooperation in the audit process.

Metsä Tissue Krapkowice Sp. z o.o. EUDR Reporting 2024 according to 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)
4803	Basepaper (paper stock for sanitary/ household use)	42000	Poland	<i>Pinus sylvestris</i>
4818	Finished products (toilet tissue, paper towels etc)			<i>Picea abies</i>
				<i>Betula spp.</i>
				<i>Populus tremula</i>
				<i>Eucalyptus spp.</i>
				<i>Eucalyptus urograndis</i>
				<i>Eucalyptus grandis</i>
				<i>Eucalyptus urophylla</i>
				<i>urograndis</i>
				<i>Eucalyptus benthamii</i>
				<i>Eucalyptus bicostata</i>
				<i>Eucalyptus dunnii</i>
				<i>Eucalyptus globulus</i>
				<i>Eucalyptus maidenii</i>
				<i>Eucalyptus viminalis</i>
				<i>Eucalyptus saligna</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	European commission country risk classification	Conclusion
Finland	Low	No obligation under Article 10 and 11. Nevertheless, each country relevant to wood sourced for Metsä Tissue has been assessed in 2024 for potential risks according to the requirements of article 10. All identified risks have been defined negligible.
Sweden	Low	
Estonia	Low	
Latvia	Low	
Lithuania	Low	
Norway	Low	
Poland	Low	
Germany	Low	
Uruguay	Low	
Argentina	Standard	Risk mitigation measures implemented; identified risks have been defined negligible.
Brazil	Standard	

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/>