

20.4.2021

MINIMUM REQUIREMENTS REGARDING THE ENVIRONMENT FOR GOODS AND SERVICES SUPPLIERS

1. Introduction

Metsä Group requires responsible operations from its own personnel as well as its suppliers and their subcontractors. Suppliers must commit themselves to performing preventive environmental safety work in accordance with the requirements and goals set by Metsä Group. Suppliers are responsible for ensuring that their subcontractors agree to abide by the minimum requirements pertaining to the environment specified in this document.

In addition to the general safety induction, suppliers agree to comply with any mill-specific instructions provided and any special requirements applicable to the site.

Environmental aspects refer to the environmental burden and environmental impact resulting from the operations, including emissions into the air, waterways and soil as well as noise, odours and waste handling.

2. Supplier's obligations

2.1. General

When planning and executing commissioned work, suppliers must comply – in addition to the regulatory requirements pertaining to the environment (laws, orders, regulations and industrial standards) – with any instructions and orders given by Metsä Group.

Metsä Group provides suppliers with information on the content of the permit requirements insofar as those requirements may be applicable to each supplier's operations.

Suppliers and their subcontractors must carry out the work so that it does not prevent or disrupt operations running according to the plans. If disruption cannot be avoided, the supplier must inform Metsä Group in good time, request instructions for the operations in question, and follow the instructions carefully.

2.2. Accounting for environmental impact

Within reason, suppliers are obligated to account for and minimise any environmental impact resulting from their work. In particular, suppliers are obligated to

- plan the environmental aspects of their work prior to starting it, taking into account the contractual requirements regarding Metsä Group's environmental impact;
- identify any environmental risks resulting from the operations; and
- prepare for environmental risks beforehand to the extent required by the operations.

2.3. Chemical safety

- Chemicals and explosives may not be brought to the site without a written permit issued by Metsä Group.
- The handling of chemicals is subject to laws and regulations and any valid orders issued by the authorities.

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- The chemicals to be used at the mill are chemicals that have passed the mill's chemicals approval process.
- Suppliers must provide the mill with up-to-date safety datasheets.
- Special caution must be exercised in the handling and storage of chemicals within the mill area.
- Chemicals and explosives must be stored at the locations indicated by Metsä Group, and the chemicals and/or explosives in question must be marked and stored appropriately.
- The washing of motor vehicles in the mill area is always subject to Metsä Group's permission and may only be carried out at locations reserved for such washing.

2.4. Waste resulting from operations

- Suppliers are obligated to keep their work environment clean and tidy on a daily basis. Tidying up work areas as soon as the work is finished is part of the work.
- Suppliers sort their waste and any surplus equipment at the location indicated by Metsä Group or remove them from the work area as agreed.
- Suppliers are responsible for equipping worksites with the waste collection bins necessary for their operations, unless otherwise agreed.
- If a supplier fails to fulfil these obligations, Metsä Group may have the site cleaned at the supplier's expense without the supplier's prior consent.

3. Liability for environmental damage

Suppliers are responsible for minimising any environmental risks and impact resulting from their operations.

In the event of an accident, suppliers are obligated to inform Metsä Group's contact person immediately of their observations, the hazardous situation and the damage caused.

Suppliers must participate in the investigation of any environmental deviation or damage resulting from their operations, determine remedial measures and take part in compensating for the damage in accordance with the applicable law and the "polluter pays" principle.

4. Supplementary instructions

Suppliers must comply with the supplementary safety guidelines provided by the mills with regard to investments and unit-specific instructions.