

# Statement

## Arctic Paper Kostrzyn S.A. wood raw materials

Arctic Paper Kostrzyn S.A. is sourcing wood raw material in form of cellulose pulp, used for our paper production, from various suppliers. Arctic Paper Kostrzyn S.A. is according to EUTR\* acting as an operator when those raw materials are placed on the EU market for the first time (i.e. when the sourcing is done from a non-EU supplier) and as a trader when sourcing raw materials already placed on the EU market by an operator.

As an operator we are obliged to have a DDS in place to secure that the pulp we source is compliant with EUTR and does not originate from illegally harvested timber. The DDS system will be monitored by the national authorities.

Arctic Paper Kostrzyn S.A. is FSC® and PEFC Chain-of-Custody certified and all pulp we source is either FSC, PEFC or FSC CW certified.

Arctic Paper Kostrzyn S.A. is sourcing pulp from suppliers in the following countries:

Austria, Chile, Dubai, Estonia, Germany, Poland, Portugal, Spain, Sweden.

The pulp Arctic Paper Kostrzyn S.A. is sourcing is produced from timber harvested in the following countries: Argentina (Buenos Aires), Austria, Belgium, Brazil (Amapá, Rio Grande do Sul, Santa Catarina, Rio de Janeiro, Mato Grosso do Sul, São Paulo, Goiás, Minas Gerais), Colombia (Córdoba), Czech Republic, Denmark, Estonia, Finland, France, Germany, Ireland, Latvia, Lithuania, Luxemburg, Mozambique (Manica, Sofala), Netherlands, Norway, Poland, Portugal, Spain (Galicia, Andalucia, Asturias, Cantabria, País Vasco), Sweden, United Kingdom, Uruguay (Canelones, Cerro Largo, Florida, Lavalleja, Maldonado, Rocha, San Jose, Treinta y Tres).

The pulp Arctic Paper Kostrzyn S.A. is sourcing is made from the following species of wood:

Pine (*Pinus sylvestris*, *Pinus contorta*), Spruce (*Picea abies*, *Picea sitchensis*), Douglas Fir (*Pseudotsuga menziesii*), Larch (*Larix deciduas*, *Larix kaempferi*, *Larix marschlinsii*), Eucalyptus (*E.benthamii*, *E. dunnii*, *E. globulus*, *E. globulus maidennii*, *E. grandis*, *E. nitens*, *E. regnans*, *E. saligna*, *Eucalyptus* spp., *E. urograndis*, *E. urophylla*), Acacia (*Acacia mearnsii*), Aspen (*Populus tremula*).

\*) EU Timber Regulation (EU) No 995/2010