



Kwidzyn 24.01.2022

## SELF - DECLARATION

### regarding to EUTR (995/2010) as well as to FSC® and PEFC requirements.

(§ 1) **MM Kwidzyn** certifies herewith that timber contained in wood-base products : UWF office and offset papers, delivered in 2021 and 2022 YTD are not originated from controversial sources and that its suppliers are not directly or indirectly involved in the following unacceptable activities:

- a) Illegal logging or the trade in illegal wood or forest products;
- b) Violation of traditional and human rights in forestry operations;
- c) Destruction of high conservation values in forestry operations;
- d) Significant conversion of forests to plantations or non-forest use;
- e) Introduction of genetically modified organisms in forestry operations;
- f) Violation of any of the ILO Core Conventions as defined in the ILO Declaration on Fundamental Principles and Rights at Work.

(§ 2) **MM Kwidzyn** confirms that all timber stem from the following countries / regions:

<b>Country of harvest:</b>	<b>Poland</b>
<b>District / Region:</b>	Warmińsko-Mazurskie, Pomorskie, Kujawsko-Pomorskie , Podlaskie (w/o Forrest Inspectorates Browsk, Hajnówka, Białowieża), Mazowieckie, Zachodnio-Pomorskie, Wielkopolskie, Łódzkie, Lubelskie, Śląskie, Świętokrzyskie, Lubuskie, Dolnośląskie*, Opolskie*.
<b>Country of harvest:</b>	<b>Sweden*</b>
<b>District / Region:</b>	Central Sweden : Gavleborg, Dalarna, Jamtland, Vaternorrland, Vaterbotten, Uppsala, Västmanland, Värmland.
<b>Country of harvest:</b>	<b>Finland*</b>
<b>District / Region:</b>	Itä Suomi, Länsi Suomi, Etela Suomi, Oulu.
<b>Country of harvest:</b>	<b>Latvia and Estonia*</b>
<b>District / Region:</b>	Whole country



<b>Country of harvest:</b>	Russia*
<b>District / Region:</b>	Karelia, Leningrad Oblast, Novgorod Oblast.
<b>Country of harvest:</b>	Czech Republic *
<b>District / Region:</b>	Whole country
<b>Country of harvest:</b>	Portugal *
<b>District / Region:</b>	North and Central regions of Portugal
<b>Country of harvest:</b>	Spain *
<b>District / Region:</b>	Galicia

\* wood is delivered to MM Kwidzyn in form of pulp - after converting to bleach kraft pulp in some Scandinavian or Czech pulp mills.

(§ 3) The pulps used to manufactured supplied wood-base products - UWF office and offset papers, are made from the following tree species:

	<b>Trade name / common name</b>	<b>Scientific name</b>
<b>Species:</b>	Birch	Betula verrucosa & betula pubescens
	Pine	Pinus sylvestris & pinus contorta
	Aspen	Populus tremula
	Alder	Alnus glutinosa
	Spruce	Picea abies
	Larch	Larix decidua
	Poplar	Populus nigra & populus alba
	Beech	Fagus sylvatica
	Eucalyptus	Eucalyptus globulus

(§ 4) **MM Kwidzyn** is fully committed to sustainable forest management and responsible fibers procurement practices in all of its operations. All our wood procurement activities comply with the requirements of the EUTR.

FSC<sup>®</sup> Chain of Custody and PEFC<sup>™</sup> Chain of Custody management systems, implemented in our organization, allow us effectively control wood and fibers procurement process and



processing systems and ensure our customers that any product labelled and sold as FSC<sup>®</sup> or PEFC<sup>™</sup> certified is authentic and truthful. These third-party certified standards support our own internal security systems to ensure there is negligible risk of illegally logged fiber entering our supply chain.

FSC certificate code SGSCH-CoC- 002560

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PEFC certificate code PEFC- 837028

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