

2025, October 7th

Due Diligence System for Wood Legality

Munksjö's products are based on our expertise in wood-based fibers. Forestry and wood-based products are at the core of our business, and we are committed to increased Sustainability in those areas. We are committed to ensuring compliance with the relevant legislation in the country of harvesting as well as national and global regulations on wood-based products, including the following:

- REGULATION (EU) No 995/2010 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 20 October 2010
- Australian Illegal Logging Prohibition Regulation 2012 and the Illegal Logging Prohibition Amendment Regulation 2013, Illegal Logging Prohibition Rules 2024
- The US Lacey Act, as amended (16 U.S. Code §3372 - Prohibited acts)
- The UK Timber Regulations (UKTR)

To prevent the organization from trading with or placing illegal timber-based products in the global market, as well as performing our duties regarding Sustainability in this area, Munksjö has a Due Diligence System (DDS) in place covering all the companies' paper mills (Dettingen and Unterkochen in Germany, Arches in France, Tolosa in Spain, Caieiras in Brazil). Munksjö aims at developing long term relationships with selected and trusted producers based on Sustainability requirements as well as on the special features of their pulps that give our paper products their required characteristics. Munksjö relies on the use of Forest Stewardship Council® (FSC®) materials, an internationally recognized label as a cornerstone of its DDS. All Munksjö's manufacturing sites are certified according to FSC®.

Our DDS system presents the following elements:

- Measures and procedures providing access to information
- Risk assessment procedures
- Risk mitigation procedures

The DDS is reviewed annually and verified by an external party.

Signed by:

6330F2474E2A470...

Dr. Hugo Spieser
Sustainability Manager

Signed by:

D11FEE8160AF45A...

Dr. Manfred Bracher
CEO