

Munksjö Paper AB

Vasagatan 28, 111 20 Stockholm, Sweden

The Organization has demonstrated the implementation of a Due Diligence System in accordance with the

Timber Due Dilligence System

The system encompasses the following:

- **EUTR:** REGULATION (EU) No 995/2010 of the European Parliament and of the council of 20 October 2010 laying down the obligations of operators who place timber and timber products on the market.
 - **AILPA:** Australia Illegal Logging Prohibition Regulation 2012
 - **Lacey Act:** USCODE-2011-title16-chap53
 - **UKTR:** United Kingdom Timber Regulation

The system includes following elements:

- Management System Elements
 - Gather information about the products intended for supply to market.
 - Analyze and evaluate the risk of illegally harvested products being placed on the market.
- Appropriate risk mitigation procedures, to minimize the risk of placing illegal products on the market.

The products included in this verification are listed on the next pages of this statement.

This certificate is valid from 08/01/2025 until 23/01/27 and remains valid subject to satisfactory surveillance audits.

Recertification audit due before 23/01/2027.
Issue 3. Certified since April 2016.

Authorised by

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Performance Statement CH24/00000122, continued

Products covered by the EUTR Due Diligence System verification statement.

PRODUCT CLASSIFICATION CN TARIFF CODES SPECIES	Tariff code series	Species
Decor paper	4802 / 4804 / 4805 series	Eucalyptus spp., Picea spp., Pinus spp., Larix spp., Betula spp., Populus spp.
Pre-impregnated paper	4807 / 4811 series	
Thin printing paper	4802 / 4804 / 4810 series	

Sites included in the verification statement:

1. **Munksjö Arches S.A.S.** (80 employees)
48 route de Remiremont
88380 Arches
France
2. **Munksjö Caieiras Ltda.** (270 employees)
Rod. Presidente Tancredo de Almeida Neves, KM 34, Bairro da Fábrica
Caieiras – SP
Brazil
3. **Munksjö Dettingen GmbH** (200 employees)
Schwalbenstadt 1
72581 Dettingen/Erms
Germany
4. **Munksjö Tolosa S.A.U.** (170 employees)
Eldua
20492 Berastegi
Spain
5. **Munksjö Unterkochen GmbH** (200 employees)
Postfach 9152
73416 Aalen
Germany
6. **Hebei Minglian New Materials Technology Co., Ltd** (150 employees)
West of Bailong Line, North of Nanyang Village, Baxiang County
Xingtai City, Hebei Province
China

