



## Wood and Pulp Purchase Policy

For the production of sulfate pulp and CTMP, MM Kwidzyn sp. z o.o. uses wood coming mainly from Polish forests managed by the State Forests National Forest Holding according to the rules of sustainable forest management. Wood is delivered mainly from FSC and PEFC certified forests and controlled areas.

In order to fully satisfy the demand for wood used for production purposes, MM Kwidzyn sp. z o.o. purchases additional quantities of wood from areas different than Poland. Suppliers without FSC/PEFC certificate are required to meet requirements Due Diligence System (DDS).

In order to fully satisfy the demand for pulp, MM Kwidzyn sp. z o.o. purchases it exclusively from qualified suppliers. MM Kwidzyn sp. z o.o. chooses producers that process wood from sustainably managed forests certified with FSC and PEFC.

Production process is carried out in compliance with any applicable regulations of Polish law pertaining to the quality of products, environmental protection, energy and safety. MM Kwidzyn sp. z o.o. has the Quality Management System, Environmental Management System, Energy Management System and Safety Management System in place, which is confirmed with an appropriate certificate.

MM Kwidzyn sp. z o.o. also believes in conducting business with honesty and integrity, treating all people with dignity and respect, supporting our communities and honoring the laws, regulations and treaties of the countries in which we operate. For more information please refer to Code of Conduct.

In accordance with the guidelines included in this Policy, MM Kwidzyn sp. z o.o. adheres to FSC values and is neither directly nor indirectly involved in the following activities:

- 1) illegal logging or trade in illegal wood or forest products,
- 2) violation of traditional and human rights in forestry operations,
- 3) destruction of high conservation values in forestry operations,
- 4) significant conversion of forests to plantations or non-forest use;
- 5) introduction of genetically modified organisms in forestry operations,
- 6) violation of any of the ILO Core Conventions, as defined in the ILO Declaration on Fundamental Principles and Rights at Work, 1998.

In order to meet the requirements of PEFC MM Kwidzyn sp. z o.o.:

- 1) does not obtain raw materials from endangered species included in the CITES convention classification,
- 2) does not use timber originating from countries that are subject to the relevant sanctions of the UN, EU or other countries,
- 3) does not use timber originating from conflict areas,
- 4) does not use any timber logged in forests converted to another type of vegetation, including primary forests converted to forest plantations to produce products covered by the Due Diligence System.

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Compliance & Administration Manager  
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