

Sarpsborg, November 2018

Statement - Wood and fiber sourcing

Responsible operations

We meet all the applicable policy, legal and regulatory obligations in countries where we purchase wood.

We efficiently transport wood and woodchips in order to minimize waste and Greenhouse emissions.

We do not purchase wood or woodchips which has been:

- illegally harvested
- logged in protected areas or areas currently undergoing official processes of designation for protection unless the logging is clearly in line with national conservation regulations
- harvested in forests where High Conservation Values as defined by the Living Forest standard in Norway or by High Conservation Value Resource Network (HCVRN).

Norway is a part of the European Union Timber Regulation (EUTR). The EUTR monitor the trade of timber to avoid trade of illegally harvested timber and timber products by:

- prohibiting the placing on the EU market for the first time of illegally harvested timber
- exercising due diligence
- keeping records of suppliers and customers

Sustainable forest management, traceability and forest certification

We support sustainable forest management and promote forest certification (see attached certificates) on all land used to supply us with wood and woodchips, so as to protect, verify and communicate a wide range of economic, social and environmental values.

We utilize traceability systems to ensure that all wood and woodchips we use originates from legal sources.

We support the mutual recognition of credible forest certification systems.

A credible forest certifications system must:

- take into account national and regional characteristics such as natural conditions, forest ownership structure and legislation, to ensure they are widely applicable
- formulate certification criteria through open stakeholder dialogue
- include social, economic and environmental aspects in their criteria
- promote continuous improvements
- require independent third-party audits
- complement the environmental and quality management system used in wood purchasing

Genetically Modified Organisms

We do not purchase wood or woodchips that originates from genetically modified trees (GMT).

Øyvind Rognstad

Purchasing Director Wood and Packaging
Borregaard AS



The mark of responsible forestry

Certificate of Registration

This is to certify that

Borregaard AS

"the certified site" has been certified in accordance with the requirements of the Forest Stewardship Council® A.C. using the FSC® Chain of Custody standards* and that Borregaard AS of

Hjalmar Wessels vei 6, Sarpsborg, 1721, NORWAY

is hereby licensed to use the FSC Logo on and sell as FSC certified all products listed on the attached FSC product schedule as FSC Controlled Wood; FSC Mix FSC Controlled Wood may be sold for the purposes of further mixing.

Certificate Registration Code:

SA-COC-006557

SA-CW-006557

Issue Number 1.1 (Reissued on 06/11/2018 due to CW code added)

Licence Code:

FSC-C144372

Issued By:

Soil Association Certification Limited
Spear House, 51 Victoria Street
Bristol, BS1 6AD
United Kingdom

Issue Date:

2 November 2018

Valid until the Renewal Date:

1 November 2023

Subject to successful annual surveillance

Signed on behalf of Soil Association Certification


Kevin Jones, Head of Forestry

CA-COC-006-16 June 2016 © Prepared by Soil Association Certification Ltd. FSC Licence Code FSC® A000025

*This certificate is only valid for sale of FSC products when accompanied by a current product schedule. Validity of this certificate shall also be verified by checking the FSC database: info@fsc.org or by contacting Soil Association Certification: forestry@soil-association.org This Certificate is the property of Soil Association Certification Ltd and all copies or reproductions of the certificate shall be destroyed or returned to the Soil Association Certification Ltd immediately, on request.

A description of the products, sites or services that are included in the scope of the certificate may be obtained from Soil Association Certification on request.

This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC certified (or FSC controlled wood). Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on invoices and shipping documents.





Certificate of Registration

This is to certify that

Borregaard AS

has been certified in accordance with the requirements of the PEFC Technical Documentation which at the date of certification and "as amended at www.pefc.org" are:

PEFC ST 2002 : 2013 Chain of Custody of Forest Based Products

PEFC ST 2001 : 2008 PEFC Logo Usage Rules

and that Borregaard AS of

Hjalmar Wessels vei 6, Sarpsborg, 1721, NORWAY

is hereby licensed to sell as PEFC certified all products listed within the scope on the attached PEFC product schedule using the method of Percentage Claim

Validity of this certificate may also be verified by checking the PEFC database: www.pefc.org or by contacting Soil Association Certification: forestry@soilassociation.org

Certificate Registration Code:

SA-PEFC/COC-006557

Issued By:

Issue Number 1.0

Soil Association Certification Limited
Spear House, 51 Victoria Street
Bristol, BS1 6AD
United Kingdom

Issue Date:

7 November 2018

Valid until the Renewal Date:

1 November 2023

Signed on behalf of Soil Association Certification

Subject to successful annual surveillance

Kevin Jones
Kevin Jones, Head of Forestry

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A description of the products or services that are included in the scope of the certificate may be obtained from Soil Association Certification on request.
Soil Association Certification Ltd is accredited by UKAS: Accreditation No. 107

