

**Access to information required by EU Timber Regulation and PEFC DDS system
Metsä Board and Metsä Fibre**

Metsä Fibre and Metsä Board mills in Finland and Sweden have only one wood supplier, Metsä Forest, all belonging to the same Metsä Group. Metsä Forest has certified PEFC and FSC chain of custody in all its wood supplying countries, and its certified quality (ISO9001) and environmental (ISO14001) management systems include a wood origin tracking system. Thorough documentation and the latest technology, including digital maps, are used to track the wood flow from the forest to the mill.

EU Timber Regulation

The EU Timber Regulation is a law (EU Regulation No 995/2010) and an important part of FLEGT Action Plan that came into force across all European Union member states on March 3, 2013. The core objective is to prohibit all timber products that have been illegally harvested from being placed on the EU market. It covers a broad range of timber products including round wood, solid wood products, flooring, plywood, pulp, paper and board.

Metsä Forest has the necessary process in place to fulfil the obligations of the EU Timber regulation. EU Timber regulation (EUTR) defines the obligations of “operators”, placing the timber product on the EU market for the first time as well as obligations for “traders”, who are buying or selling products already placed on the EU market. The “Operator” is obliged to prove the legality of raw material to the national EU Timber Regulation authorities and to implement a due diligence system, including three elements: access to information, risk assessment and mitigation of risks. The “Trader” is obliged to keep a record for five years of its suppliers and customers.

In case of products produced by Metsä Fibre and Metsä Board, Metsä Forest is the one acting as the “Operator” with the obligation to prove legality of the wood. Metsä Fibre and Metsä Board as well as their customers act as a “Trader”.

Metsä Forest and Metsä Group also fulfil the obligation of US Lacey Act and Australian Illegal Logging Prohibition Act, which prohibit the placing and trading of illegally harvested timber and timber products on the market.

Metsä Fibre

January 2016

PEFC standard revised DDS requirements

PEFC's revised CoC standard (PEFC ST 2002:2013) must be taken into use by all certificate holders by February 24, 2014. The new standard changes the DDS (Due Diligence) requirements. According to the new DDS requirements, certificate holders shall have access to the information on origin and species.

We declare that when asked for, we will provide our customers with information as demanded by PEFC standard (PEFC ST 2002:2013) and EU Timber Regulation.



Riikka Joukio
SVP, Sustainability and Corporate Affairs
Metsä Group

Inspecta Sertifiointi Oy has granted this certificate to

Metsä Board Corporation

Cartonboard

Joutseno, Kyro, Simpele, Tako and Äänekoski mills

Linerboard and Paper

Husum, Kaskinen and Kemi mills

Metsä Board International

Metsä Board Pulp Sales

The certificate verifies that the chain of custody of wood based raw material complies with standards

PEFC ST 2002:2013, PEFC ST 2001:2008 v2

Certification covers

Development, production, sales and marketing of folding boxboard, wallpaper base, liner, uncoated and coated paper and pulp.

(Percentage method except at Husum, physical separation method.)

The certificate is issued on 2014-03-31
(first issue 2008-04-30).

The certificate is valid until 2016-11-26.



Tomi Kasurinen, Managing Director

The certificate is valid on condition that the chain of custody remains in compliance with the aforementioned standard and the General Regulations ABC 750. The validity of the certificate can be checked on the Internet at www.inspecta.fi



Inspecta Sertifiointi Oy
P.O. Box 1000, Sörnäistenkatu 2
FI-00581 Helsinki, Finland
Tel. +358 10 521 600

This is to certify that

**Metsä Board Corporation
Revontulenpuisto 2
FI-02100 ESPOO**

has been issued the following certificate.

Scope of certification

**Production, sales and marketing of folding boxboard, wallpaper base,
liner, uncoated and coated paper and pulp.
(FSC Mix, FSC Controlled Wood)**

Standard

FSC® COC Forest Stewardship Council® – Chain of Custody
Standard reference: FSC-STD-40-004 (2.1), FSC-STD-40-005 (2.1), FSC-STD-40-003 (2.1)

Registration number

INS-COC-100100/INS-CW-100100

This certificate is issued on **2015-10-21**
(first issue 2010-04-22). Issue No. 4

The certificate is valid until 2020-10-20.

The validity of this certificate shall be verified on www.fsc-info.org



Tomi Kasurinen, Managing Director
Inspecta Sertifiointi Oy



The mark of
responsible forestry

A list of the certified products can be obtained from the FSC database, info.fsc.org.

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.

Inspecta Sertifiointi Oy
P.O. Box 1000, Sörnäistenkatu 2
FI-00581 Helsinki, Finland
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The certificate shall remain the property of the certification body that issued it, and that the certificate and all copies or reproductions of the certificate shall be returned or destroyed if requested by the certification body.



Certificate Annex

No. INS-COC-100100/
INS-CW-100100

Inspecta

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Metsä Board Corporation
Espoo

Sites:

- Metsä Board Corporation (HQ)
Revontulenpuisto 2
FI-02100 ESPOO
- Metsä Board Joutseno
FI-54120 PULP
- Metsä Board Kaskinen
FI-64260 KASKINEN
- Metsä Board Kemi
FI-94200 KEMI
- Metsä Board Kyro
FI-39200 KYRÖSKOSKI
- Metsä Board Simpele
FI-56800 SIMPELE
- Metsä Board Tako
Hallituskatu 1
FI-33100 TAMPERE
- Metsä Board Äänekoski
P.O. Box 400
FI-44101 ÄÄNEKOSKI
- Metsä Board International Oy
Revontulenpuisto 2
FI-02100 ESPOO
- Metsä Board Pulp Sales
Revontulenpuisto 2
FI-02100 ESPOO
- Metsä Board Husum
SE-896 80 HUSUM

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