

Ladja, 7. September 2022

## Declaration on implementing operator's obligations for placing wood products on the market according to EU Timber Regulation (EUTR)

(Regulation EU no. 995/2010)

Paper mill Goričane is a producer of different wood-free paper grades and as none integrated paper mill purchases pulp as a raw material on the global market. According to European regulation EUTR we act as an operator, who purchases pulp for own business and has following obligations (Regulation EU no. 995/2010, Article 4):

- we purchase pulp on global market, which shows the legality of logging in accordance to the country legislation where the timber was harvested,
- we have established the due diligence system as it is defined in the (Regulation EU no. 995/2010, Article 6),
- we maintain and regularly evaluate a due diligence system within periods of 12 months,
- activities are documented, with the records we could demonstrate the traceability to the origin of timber harvesting and are available to supervisory institutions for five years (EU regulation no. 607/2012. Article 5).

Our papers are made of bland of softwood and hardwood pulp. Following wood species may be used in the paper production: Acer sp., Aspen Populus Tremula, Betula Pendula, Betula Pubescens, Black Spruce, Balsam Fir, Pinus Banksiana, Castanea Sativa, Carpinus Betulus, Eucalyptus Dunnii, Eucalyptus Globulus, Eucalyptus Grandis, Eucalyptus Saligna, Eucalyptus Urograndis, Eucalyptus Hybrids, Eucalyptus Maidenii, Eucalyptus Nitens, Eucalyptus Bicostata, Eucalyptus gundal, Eucalyptus viminalis, Eucalyptus mearnsii, Eucalyptus regnans f.muell, Eucalyptus delegatensis r.t., Eucalyptus Urophylla, Fagus Sylvatica, Fraxinus Excelsior, Larix Decidua, Picea Abies, Pinus Radiata, Pinus Sylvestris, Populus Canadensis, Populus sp., Prunus Avium, Pseudotsuga Menziesil, Picea Obovata, Robinia Pseudoacacia, Ulmus sp. in Quercus sp.

Countries of harvesting: Austria, Brazil, Bulgaria, Chile, Czech Republic, Estonia, Finland, France, Croatia, Italy, Canada, Lithuania, Latvia, Hungary, Germany, Norway, Poland, Portugal, Slovenia, Slovakia, Spain, Sweden, Ukraine, and Uruguay.

All suppliers demonstrate traceability legality of logging to the area where the timber was harvested.

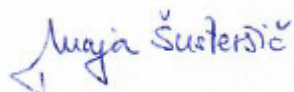
## GORIČANE

All pulp suppliers can demonstrate that they have suitable legal accreditation e.g. FLEGT or CITES. We do not purchase pulp made of genetically modified forest base organisms.

Paper mill Goricane has established FSC and PEFC system of sustainable forest management. Our FSC and PEFC certified products are produced under the credit system. Legality of logging for FSC and PEFC certified products is guaranteed.

If you have any further questions regarding EU Timber Regulation, please do not hesitate to contact us on e-mail address [okolje@goricane.si](mailto:okolje@goricane.si).

Maja Šušteršič, Product Manager

A handwritten signature in blue ink that reads "Maja Šušteršič". The signature is written in a cursive style with a small triangle to the left of the first letter 'M'.