

# Statement

## Arctic Paper and EU Deforestation Regulation

On 19 April 2023, the EU Deforestation Regulation (EUDR) was adopted by EU Parliament's plenary and it should apply in full from 30 December 2025.

Arctic Paper is sourcing pulp and pulp wood, used for our paper production, from various suppliers. Arctic Paper is well aware of our obligations in relation to the EUDR and communicates the issue with the various suppliers to ensure compliance.

The Arctic Paper EUDR Team is now reviewing current procedures and measures to secure compliance with EUDR. The risk assessment and risk mitigation framework are now under evaluation to secure regulation fulfilment.

The DDS documentation will be available for our customers in order to fulfil the due diligence process downstream Arctic Papers production responsibilities.

Arctic Paper customers will be provided with reference and verification numbers for each delivery. These numbers are presented at the item level, linked to the roll number for reels and pallet number for sheets. To ensure the process we will provide the following information:

- connected with the shipping documents as a PDF
- in a CSV file
- potentially in a customer portal / and or EDI solution.

We expect test files will be available in September 2025 and the full process is starting Q4 2025

For EU downstream operators, successful submission of a due diligence statement does not require direct access to geolocation data if the information is already recorded in the EUDR Information System. The EUDR Information System is designed to provide full disclosure only to Competent Authorities, not to all users in the supply chain.

The Arctic Paper mills (Arctic Paper Grycksbo AB in Sweden, Arctic Paper Kostrzyn S.A. in Poland, and Arctic Paper Munkedals AB in Sweden) holds FSC® CoC as well as PEFC CoC certificates and our compliance with the EUTR are audited by respective national authorities.

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