

## UPM CERTIFICATION OVERVIEW - STATUS MARCH 2025

### 1. Paper mills

	Environmental management system		Quality management system	Health & safety system	Energy management system	Food safety management system	Chain of Custody		Ecolabels	
	ISO 14001	EMAS	ISO 9001	ISO 45001	ISO 50001 EES+*	ISO 22000 / FSSC 22000	PEFC	FSC	EU Ecolabel Graphic paper	Nordic Ecolabel Inspected status
Augsburg, DE	x	x	x	x	x		x	x	x	
Blandin, US	x		x	x			x	x		
Caledonian, GB	x	x <sup>4)</sup>	x	x			x	x	x	
Changshu, CN	x	x	x	x	x	x <sup>2)</sup>	x	x		
Ettringen, DE	x	x	x	x	x		x	x	x	
Hürth, DE	x	x	x	x	x		x	x	x	
Jämsänkoski, FI	x	x	x	x	x <sup>1)</sup>	x <sup>2)</sup>	x	x	x	x <sup>3)</sup>
Kaukas, FI	x	x	x	x	x <sup>1)</sup>		x	x	x	x
Kymi, FI	x	x	x	x	x <sup>1)</sup>	x	x	x	x	x
Nordland, DE	x	x	x	x	x	x <sup>2)</sup>	x	x	x	x
Rauma, FI	x	x	x	x	x <sup>1)</sup>		x	x	x	x
Schongau, DE	x	x	x	x	x		x	x	x	
Tervasaari, FI	x	x	x	x	x <sup>1)</sup>	x	x	x		

1) EES+ certification

2) Label papers

3) SC paper

4) Environmental product declaration, not EMAS

\* Finnish authorities responsible for energy saving have developed Energy Efficiency System EES+. In terms of energy reviews the requirements of EES+ are consistent with the ISO 50001 standard. EES+ has been integrated with the ISO 14001 based environmental system at a mill.

## 2. UPM Pulp

	Environmental management system		Quality management system	Health & safety system	Energy management system	Food safety management system	Chain of Custody		Ecolabels	
	ISO 14001	EMAS	ISO 9001	ISO 45001	ISO 50001	ISO 22000	PEFC	FSC	EU Ecolabel approval	Nordic Ecolabel Inspected status
Fray Bentos, UY	x	x	x	x	x	x	x	x	x	x
Kaukas, FI	x	x	x	x	x	x	x	x	x	x
Kymi, FI	x	x	x	x	x	x	x	x	x	x
Paso de los Toros, UY	x	x <sup>1)</sup>	x	x	x	x	x	x	x	x
Pietarsaari, FI	x	x	x	x	x	x	x	x	x	x
RaumaCell, FI	x	x	x	x	x	x	x	x	x	x

1) certification under application process

## 3. UPM Raflatac

	Environmental management system	Quality management system	Health & safety system	Food safety management	Circular and bio-based materials	Chain of Custody	
	ISO 14001	ISO 9001	ISO 45001	ISO 22000/ FSSC 22000	ISCC PLUS	PEFC	FSC
<b>UPM Raflatac</b>							
Cane Creek, Fletcher,	x	x	x	x	x	x	x
Changshu, CN	x	x	x	x	x	x	x
Dixon, U.S.	x	x	x	x		x	x
Johor, Malaysia	x	x	x		x <sup>1)</sup>	x	x
Hagenow, DE		x					x
Kaltenkirchen, DE		x				x	x
Mills River, U.S.	x	x	x	x	x	x	x
Nancy, FR	x	x	x	x	x	x	x
Nowa Wies, PL	x	x	x	x <sup>2)</sup>	x	x	x
Scarborough, GB	x	x	x	x	x <sup>1)</sup>	x	x
Tampere, FI	x	x	x	x	x	x	x
Wroclaw, PL	x	x	x	x	x <sup>1)</sup>	x	x

\* UPM safety standard implemented and regularly audited internally.

1) Certified as logistics centers

2) Certified as BRCGS Global Standard for Food Safety

#### 4. UPM Plywood

	Environmental management system		Quality management system	Health & safety system	Chain of Custody	
	ISO 14001		ISO 9001	ISO 45001	PEFC	FSC
Finland	X		X	X	X	X
Estonia	X		X	X	X	X

#### 5. UPM Sawmills

	Environmental management system		Quality management system	Health & safety system	Chain of Custody	
	ISO 14001	EMAS	ISO 9001	ISO 45001	PEFC	FSC
Finland	X		X	X	X	X

#### 6. Wood Sourcing and Forestry

	Environmental management system		Quality management system	Health & safety system	Chain of Custody		Forest management	Biomaterials sustainability
	ISO 14001	EMAS	ISO 9001	ISO 45001	PEFC	FSC		ISCC PLUS
<b>North Europe</b>								
- Finland	X		X	X	X	X	FSC, PEFC	
- Baltics					X	X	<sup>1)</sup>	
<b>Central Europe</b>								
- Germany					X	X	<sup>1)</sup>	X
<b>Blandin, US</b>						X	SFI (PEFC)	
<b>Forestal Oriental, Uruguay</b>	X		X	X	X	X	FSC, PEFC	

1) UPM does not manage forests in these regions.

## 7. UPM Energy

	Environmental management system	Health & safety system
	ISO 14001	ISO 45001
<b>Energy</b>		
Hydro power plants, FI	x	x

## 8. UPM Biofuels

	Environmental management system	Quality management system	Health & safety system	Energy management system	Renewable Energy Directive (RED)	Renewable Energy Directive (RED)	Renewable Energy Directive (RED)	Biomaterials and biofuels sustainability		Chain of Custody	
								ISCC PLUS	RSB Advanced Products	PEFC	FSC
	ISO 14001	ISO 9001	ISO 45001	ISO 50001	ISCC EU	RSB EU RED	Finnish national scheme	ISCC PLUS	RSB Advanced Products	PEFC	FSC
UPM Lappeenranta Biorefinery	x	x	x		x	x	x	x	x		
UPM Leuna Biochemicals	1)	1)	1)					x		1)	1)

1) Certification under application process