From: Klabin S.A.

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Positioning regarding EUDR compliance

The Klabin Company is a producer of cellulose and paper from Pinus (taeda or elliotti) and Eucalyptus (hybrids grandis, saligna, dunni and uruplylla), from forests planted in Paraná, Rio Grande do Sul, Santa Catarina and São Paulo, Brazil. We certify that all the wood used by Klabin in its production comes from areas authorized by the Brazilian government. All of Klabin's wood production is originally permitted, in accordance with the Brazilian Forest Code, IBAMA (Instituto Brasileiro Meio Ambiente e dos Recursos Naturais Renováveis), (IAT) Instituto Água e Terra do Paraná, (FEPAM) Fundação Estadual de Proteção Ambiental, (IMA) Instituto de Meio Ambiente de Santa Catarina and (CETESB) Companhia Estadual de Meio Ambiente de São Paulo, operating in accordance with federal and state legislation.

The public summary of the forest management plan is available on the website https://klabin.com.br/pt/empresas-e-produtos/florestais/

Paraná State
 Santa Catarina State
 São Paulo State
 Rio Grande do Sul state

All wood traceability is carried out from harvest to entry into the mills with invoices for forest transport. This process is validated by an external audit, conducted by IMAFLORA. It is important to ensure that the principles of FSC and PEFC are taken into account in this matter of legal compliance and proof of ownership of Klabin's forest production areas. All FSC and PEFC certified units from Klabin can be viewed link: at no https://klabin.com.br/sustentabilidade/estrategia/documentos-e-certificacoes

The wood reception area is responsible for checking the tax receipt or the supplier's registration number, being able to identify the origin of the wood. This is done to guarantee control of the certificate of custody (COC), which is the record of origin of Madeira, allowing traceability in subsequent phases. The documents involved must be kept for at least 5 years. In this link you can check the adaptation process for the EUDR. <u>Biodiversidade - Painel ASG (klabin.com.br)</u>

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