

Public Notification Letter

FSC® Chain of Custody Controlled Wood Stakeholder Consultation

To: Interested Parties

From: SCS Global Services Consultation

period: 04.13.26–05.25.26

Re: Notification of intent to audit **Suzano Packaging** against FSC Chain of Custody Controlled Wood standard FSC-STD-40-005 V3-1

The Forest Stewardship Council® (FSC) requires that a certification body conducting an audit of a certified organization or applicant must consult stakeholders whenever the audit includes intent to source and use uncertified material in an FSC Chain of Custody (CoC) program according to the requirements in FSC-STD-40-005 V3-1 “Requirements for Sourcing FSC Controlled Wood”. Therefore, SCS Global Services (SCS) is seeking input from interested and directly affected stakeholders regarding the relevance, effectiveness, and/or adequacy of Suzano Packaging Due Diligence System (DDS).

An explanation of ‘FSC Controlled Wood’, as well as a copy of FSC-STD-40-005 V3-1, is available here: <https://ic.fsc.org/en/certification/types-of-certification/controlled-wood-02> ; a copy of this standard is also available from SCS upon request.

Due Diligence Systems are required for certified organizations in order to avoid the sourcing and use of material originating from unacceptable sources in their FSC CoC program.

Directly affected stakeholders include any person, group of persons, or entity that is, with high probability, subject to the effects of the activities related to an organization’s controlled wood sourcing program, including the activities of their suppliers and sub-suppliers, as well as those who influence risk identified through the organization’s Due Diligence System.

This letter serves as SCS’ invitation to directly affected stakeholders to participate in our consultation process. This letter also serves as SCS’ public notification for any interested stakeholders, who are also invited to participate in the consultation process. Participation in this stakeholder consultation process is voluntary; stakeholders are not required to submit comments.

Scope of audit and audit details:

The audit will assess the conformity of the organization’s controlled wood program – including Risk Assessment(s) and DDS – according to the certification requirements as per FSC-STD-40-005 V3-1.

The company’s DDS Public Summary and Risk Assessment (excluding confidential information), as well as any other information or documents deemed relevant for the purpose of this stakeholder consultation, are included as appendices to this letter—see below. For a list of the information that is required to be publically available for stakeholder consultation by SCS, see FSC-STD-40-005 V3-1, Section 6.

Additional certificate holder information:

Options for participation and provision of comments:

Please submit written comments and evidence (where appropriate) by mail, FAX or email to SCS:

SCS Global Services
Att'n: Chain of Custody Certification Services
2000 Powell Street, Suite 600
Emeryville, CA 94608

Fax: 510-452-6882

Email: SHC@SCSGlobalServices.com

A summary of the stakeholder consultation and comments received will be made publically available on the FSC certificate database, as per FSC-STD-20-011 V4-2. Verbatim comments will only be published with prior consent from the stakeholder and will not be associated with stakeholder names.

Note that, while SCS is required to evaluate all information and comments objectively, SCS certification decisions are affected by stakeholder comments only insofar as the comments provide evidence of conformity or nonconformity to the applicable requirements.

Within 30 days of making our certification decision, SCS will respond to all stakeholders who provided comments to explain how their comments were taken into account.

More information about FSC and SCS can be found on our respective websites: www.fsc.org and www.scsglobalservices.com.

	Document Name: Controlled Wood Summary	
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Controlled Wood/Due Diligence Procedure Summary for Public Distribution (first 4 pages only) Suzano

Note: This information will be included in the public summary of the certification report by the FSC Certification Body on the FSC database. According to FSC STD-40-005 V3.1, Section 6 Publicly available information, 6.1: "The organization shall provide a written summary of its DDS to the certification body. The written summary shall include the following information:

- a) A description of the supply area(s) and respective risk designation(s);
- b) Reference to the applicable FSC risk assessment;
- c) The organization's own risk assessment (excluding confidential information);
- d) The procedure for filing complaints; and
- e) Contact information of the person or position responsible for addressing complaints."

Program Scope

Suzano is implementing this Controlled Wood/Due Diligence Procedure to achieve conformance with the Forest Stewardship Council® (FSC®) Standard for Company Evaluation of Controlled Wood in order to avoid material from unacceptable sources. This procedure is part of the multi-site Chain of Custody and Controlled Wood program addressing the manufacturing facility in **Pine Bluff**, Arkansas, associated supplying chip mill (**Cadron Creek**) and wood yards included in the multi-site program, and receiving converting facilities.

Pine Bluff Address: 5201 Fairfield Road, Pine Bluff, AR 71601.

Cadron Creek Address: 115 Canal Road, Menifee, AR 72107.

The wood and fiber suppliers are categorized according to the following:

- a) Suppliers that supply certified wood including their respective certificate numbers;
- b) Companies that supply FSC certified controlled wood;
- c) Wood purchased directly from forest owners and harvested under the direction of company foresters;
- d) Wood from suppliers that harvest wood directly from the forest and bring wood and/or field-processed wood chips directly to Pine Bluff Mill; and
- e) Wood and residuals which are sourced indirectly through sawmills, wood dealers, concentration yards or other systems where inputs may have been processed or aggregated.

Types d and e are included in the company's controlled wood verification program.

Supply Area and Risk Designations

All non-FSC/SFI/PEFC certified wood and fiber for Suzano manufacturing facilities are from within the U.S. This wood and fiber currently originates from the States and Counties in the supply area described in this document.

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Further, Suzano has identified all of its wood suppliers and their incoming material as coming from either “Certified” or “controlled material” sources. The Procurement Staff has notified all of its suppliers that it will not accept “uncontrolled/controversial” sources of wood. It has incorporated the controlled wood restrictions in its supplier agreements.

FSC Risk Assessment and Risk Designations

The company determined that there is no risk of mixing within its supply chains.

The company relies on the FSC U.S. Controlled Wood National Risk Assessment (NRA) to assess the five unacceptable sources of wood:

1. Wood harvested illegally.
2. Wood harvested in violation of traditional and civil rights.
3. Wood harvested from forests with a high conservation value that is threatened by management activities.
4. Wood harvested from forests being converted to plantations or non-forest use.
5. Wood from forests in which genetically modified trees are planted.

The NRA found “low risk” for FSC Categories 1, 2, and 5 for all forested portions of the conterminous 48 states.

There are several mapped areas of specified risk for high conservation values that overlap the company’s supply area:

- Category 3- High Conservation Values
- Late Successional Bottomland Hardwoods
 - Native Longleaf Pine Systems

For specified risks for Category 3- High Conservation Values, the company has consistently implemented the mandatory Control Measures and has selected and consistently implemented mitigation options listed below.

Specified Risk	Mitigation Option
Late Successional Bottomland Hardwoods	<i>Central Theme - Education & Outreach:</i> Support for the Forest Steward Guild. Suzano representative attendance at regional meetings and review of documents.
Native Longleaf Pine Systems	<i>Central Theme - Education & Outreach:</i> Provide funding to the Longleaf Alliance Suzano representative attendance at regional meetings and review of documents.

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Procedure for Filing Complaints, Including Contact Person

Complaints regarding the Suzano's Due Diligence System and/or Risk Assessment should be directed to the company's Central Office Management Representative:

MAUREEN VOIGTLAENDER
Sustainability Manager
Avenida Brigadeiro Faria Lima, 1355 – 7th floor, Pinheiros - 01452-919
São Paulo São Paulo – BRAZIL
maureenv@suzano.com.br

Complaints must be in writing and sent by email. Suzano will acknowledge the complaint as soon as practical, and will provide an initial response to the complaint within two weeks.

Suzano will assess each complaint and determine whether it is substantial. If so Suzano will attempt to resolve the complaint directly with the person or organization that filed it. If the complaint can't be resolved this way then the company will notify the FSC US National Office and the certification body and move to verification. The company will conduct field or office verification within two months.

Any complaints regarding the FSC Risk Assessments or which are determined to be substantial will be forwarded to the appropriate FSC office. While such substantial complaints are pending the precautionary principle will be employed with respect to the continued sourcing of the relevant material, and this approach will be communicated.

If the results of verification show that control measures are needed these will be implemented by the supplier and verified before any affected material is included in the controlled wood program.

Suzano will inform the complainant, the certification body, and the relevant FSC National Office of the results of the complaint and any actions taken towards its resolution.

Suzano's Central Office Management Representative is responsible for maintaining copies of relevant correspondence; and recording and filing all complaints received and actions taken.



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Supply Areas: U. S. States and Counties

Arkansas	Mississippi	Oklahoma	Louisiana	Missouri
All Counties	All Counties (excluding Harrison, Jackson, Perry, Forrest and Stone)	All Counties	All Counties	Butler Oregon Ripley

Texas

Angelina	Archer	Baylor	Bosque	Bowie	Brown
Callahan	Camp	Cass	Cherokee	Clay	Coleman
Comanche	Cooke	Coryell	Denton	Eastland	Erath
Fannin	Franklin	Grayson	Gregg	Grimes	Hamilton
Hardin	Harris	Harrison	Haskell	Hill	Hood
Hopkins	Houston	Jack	Jasper	Jefferson	Johnson
Jones	Lamar	Liberty	Madison	Marion	McCulloch
McLennan	Mills	Montague	Montgomery	Morris	Nacogdoches
Newton	Orange	Palo Pinto	Panola	Parker	Polk
Red River	Rusk	Sabine	San Augustine	San Jacinto	San Saba
Shackelford	Shelby	Smith	Somervell	Stephens	Tarrant
Taylor	Throckmorton	Titus	Trinity	Tyler	Upsher
Walker	Waller	Wichita	Wise	Wood	Young

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**End of Summary of DDS for Public Distribution.
The remaining portions of this document (PTVE-DP-04) are confidential.**