



DANONE FOREST UPDATES ON KEY CATEGORIES – 2018 DATA

Danone is committed to eliminating deforestation from its supply chain by 2020. We signed the New York Declaration on Forests and support the Consumer Goods Forum (CGF) resolution to achieve zero net deforestation in key commodity sectors by end 2020.

In addition, we issued our Forest Policy in 2012. To clarify our global strategies on key materials and ingredients, we issued our Paper & Board Policy in 2012, Soy Policy in 2014, and Palm Oil Policy in 2015. We are participating in alliances that further collaboration and progress towards zero deforestation, including: the Roundtable on Sustainable Palm Oil (RSPO); the Palm Oil Innovation Group (POIG); the Southeast Asia Alliance for Sustainable for Palm Oil (SASPO); the North America Sustainable Palm Oil Network (NASPON); and Roundtable on Sustainable Soy (RTRS).

The update below provides a snapshot of where we are on our roadmaps to date.¹

CATTLE: FRESH MILK

Our approach to milk sourcing is both:

- regenerative, meaning we promote farming practices that improve the health of local ecosystems by strengthening soil carbon sequestration, by reducing water use and preserving biodiversity, and by empowering a new generation of farmers and respecting animal welfare
- local, meaning we work directly with 58,000 dairy farms, over 90% of which own fewer than ten cows.

In 2018, we sourced around 5,223K tons of fresh milk. The sourcing breakdown by region is as follows:

- 30% from Europe
- 26% from CIS²
- 15% from USA and Canada
- 14% from Africa
- 13% from LATAM
- 1,1% from Asia/Middle East

Below is more detailed information by country.

In Brazil and Argentina, where there is a risk of deforestation, we source milk exclusively from regions which are not at risk, namely:

- Ceará and Minas Gerais regions in Brazil; and
- Abasto Sur, Mar y Sierras and occasionally elsewhere in the Buenos Aires and Sante Fe province in Argentina.

¹ Volumes listed are based on 2018 data.

² Commonwealth of Independent States

Region	Countries	% of dairy farms in Danone supply chain
Africa	Algeria	1,3%
Africa	Egypt	4,4%
Africa	Morocco	86,6%
Africa	South Africa	0,02%
AME	Turkey	0,18%
CIS	Russia	0,5%
CIS	Ukraine	0,1%
EUR	Belgium	0,2%
EUR	France	3,3%
EUR	Germany	0,6%
EUR	Poland	0,3%
EUR	Romania	0,3%
EUR	Spain	0,4%
Latam	Argentina	0,2%
Latam	Brazil	0,4%
Latam	Mexico	0,5%
Noram	Canada	0,1%
Noram	USA	0,7%

We do not disclose specific farmer names and locations to protect personal information, in accordance with General Data Protection Regulation in place as of May 5, 2018, and other personal data privacy laws.

SOY

Direct sourcing

Danone sources 55K tons of soybeans directly, for use in our plant-based products in Europe (Alpro) and North America, from areas that are not at risk for deforestation.

- 60% of soybeans used by Alpro are grown in Europe (France, Austria, Italy, Netherlands, Belgium), and the remaining 40% come from Canada. 82% (*i.e.*, 45Ktons) of Alpro soybeans are ProTerra certified, covering environmental, social and non-GMO criteria. About 20% are also organic, and 80% are conventional.
- Soybeans used by Danone North America are grown in the United States; over 2/3 of are non-GMO Project Verified and 1/3 are Certified Organic. The specific origin is as follows:

Supply chain traceability information is detailed below.³ We source most of our soybeans directly from farms and cooperatives. We do not disclose specific farmer names and locations to protect personal information, in accordance with General Data Protection Regulation and other personal data privacy laws.

³ 2018 data

ALPRO	Crusher and location of crush sites	Farmer origin
Soybeans conventional (non-GMO)	Alpro, Wevelgem, Belgium	Canada (region Quebec, Ontario)
Soybeans conventional (non-GMO)	Alpro, Wevelgem, Belgium	France (region Alsace/South of France) + Italy/Austria/Hungary + 1%-2% from The Netherlands & Belgium
Soybeans conventional (non-GMO)	Alpro, Issenheim, France	France (region Alsace – 50km radius around processing site Issenheim)
Soybeans organic (non-GMO)	Alpro, Wevelgem, Belgium and Issenheim, France	Austria/Italy/France

DANONE NORTH AMERICA	Crusher and location of crush sites	Farmer origin
Soybeans non-GMO	Danone, OH & TX, USA	USA : IA, IL, KS, MN, MO, NE, TX
Soybeans organic	Danone, OH, USA	USA : IA, IN, OH, MI

Indirect sourcing

Danone uses an estimated 900K tons indirectly for cow feed (though soy represents less than 5% of the feed rations for Danone dairy cows, which are mostly grass- and grain-fed).

Soy used for animal feeding in the United States and Latin America is purchased locally from regions that are low-risk for deforestation.

- 100% of soy purchased in the United States is grown there.
- Regarding Latin America:
 - o Brazil: 100% of soy used by the farms where we source milk comes from Minas Gerais State (not a zone at risk for deforestation, with no HCS or HCV). Soy used for 85% of milk we source comes from the Central de Compras facility managed by Danone Brazil, which traces and maintains documentation on soy origin (See Annex 1 for a full list of municipalities). Our aim is for 100% of the milk farmers in our supply chain to use this facility.
 - o Argentina: 100% of soy used for animal feed is grown in the Buenos Aires province, which is not at risk for deforestation. See Annex 2 for list for locations of soy grown by the largest supplier (cooperative) to the farms where we source milk.

Danone led a traceability exercise with Transparency for Sustainable Economies (Trase) to determine the risk linked to soy imported to Europe, Russia and Africa for animal feeding. Based on this study, we estimate that 20% of the soy used for animal feeding in Europe, Russia and Africa is imported from zones where there is a risk of deforestation. Our strategy to minimize this risk is to work with farmers to transition to local soy/soy alternatives. We aim to achieve this transition by December 31, 2020.

At the end of 2020, if there are still soy volumes used by dairy farmers in our supply chain which could be coming from zones at risk, Danone will continue its efforts to localize animal

feed production, while working with RTRS to purchase credits that support the transition to sustainable soy.

PAPER

Danone sources around 690K tons of paper and board in 2018.

70% of paper we use (484K tons) is recycled, as our first preference is for recycled fibers. When this is not the case, we aim to buy our virgin paper from certified sources, in line with the Danone Paper & Forest policy.

We have a strong preference for the FSC (Forest Stewardship Council) certification, but this certification is not available in all countries. In these cases, we work with our suppliers to select certifications that are aligned with our own policy and ensure that forests are managed in a sustainable manner. In total, 79% of total paper volumes are compliant with the former forest policy approach (*i.e.*, only FSC with Coc) and 91% are compliant with the new forest policy approach (*i.e.*, integrating all other certifications, such as PEFC and SFI).

In 2018, 70% of the virgin paper we purchase (=143kt of 206kt) was certified (FSC, SFI, PEFC, etc). The remaining uncertified volumes are due in large part to the 2017 acquisition of White-Wave, which were not certified but which we are moving towards SFI certification. On a like for like basis, not considering White Wave, 78% of virgin fiber was certified.

Our focus has been in large part on recycled and certified fibers as a protection against deforestation, but we are working towards full traceability for our virgin paper supply. To date we confirm that our virgin volumes (certified and uncertified) are coming from the following countries:

- 70.039t are from the US (=42 %)
- 11.388 are from Sweden (=6,9%)
- 6.495 t are from Finland/Sweden (3,9%)
- 6.478 t are from Brazil (3,9%)
- 5.559 t are from Russia (=3,4%)
- 1.656 t are from Germany (=1%)
- 1.684 t are from Canada (=1%)
- 905t are from Poland (=0,6%)
- 44t from south Africa (0,03%)
- 773 t are from UK (0,5%)
- 593 t are from Austria (0,4%)
- 493 t are from France (0,3%)
- 114 t are from Thailand (0,1%)
- 186 t are from Netherlands (0,1%)
- 120t are from Columbia (0,1%)
- 144t are from China (0,1%)
- 58 t are from Mexico (0,04%)

See Annex 3 for supply chain traceability information (tier 1 suppliers). We are in the process of updating this list, as well as information related to mills.

PALM OIL

Danone consumes around 71K tons of palm oil and palm oil derivatives worldwide per year (2018 figure), making us a relatively small consumer in the consumer goods sector. 58% of

total palm oil volumes (41Ktons) are RSPO segregated and 40% (29 Ktons) are RSPO mass balanced.

For its Specialized Nutrition products, Danone sources 100% physically segregated palm oil certified by RPSO, meaning it is traceable to plantation level. For palm oil used in the United States, linked to the 2017 acquisition of WhiteWave, we source 100% RSPO mass balance palm oil.

Danone updated its supply chain details (tiers 1 suppliers and mills) recently, as part of its commitment to transparency: see [https://www.danone.com/content/dam/danone-corp/danone-com/about-us-impact/policies-and-commitments/en/2019/Danone_Palm_Oil_\(Update_2019\).pdf](https://www.danone.com/content/dam/danone-corp/danone-com/about-us-impact/policies-and-commitments/en/2019/Danone_Palm_Oil_(Update_2019).pdf)

When allegations of noncompliance against palm oil producers arise, we carry out an investigation with support from internal and external experts. If the producers are confirmed as noncompliant, we work with our Tier 1 suppliers to suspend them until they demonstrate concrete progress vis-à-vis our Palm Oil Policy.

We are awaiting an updated mapping from our partner Earthworm (formerly The Forest Trust) and will update this information.

ANNEX 1:

Municipalities where soy used for Central de Compras animal feed is sourced

ABADIA DOS DOURADOS
ABAETE
ABRE CAMPO
ACAIACA
AGUA COMPRIDA
AGUANIL
AIURUOCA
ALEM PARAIBA
ALFENAS
ALPINOPOLIS
ALTEROSA
ALVINOPOLIS
ANDRADAS
ANDRELANDIA
ANTONIO CARLOS
ARACUAI
ARAGUARI
ARAPORA
ARAPUA
ARAXA
ARCEBURGO
ARCOS
AREADO
ARINOS
BAMBUI
BANDEIRA DO SUL
BARAO DE COCAIS
BELO HORIZONTE
BETIM
BIQUINHAS
BOA ESPERANCA
BOM DESPACHO
BOM JESUS DA PENHA
BOM SUCESSO
BONFIM
BONFINOPOLIS DE MINA
BONITO DE MINAS
BORDA DA MATA
BRASILANDIA DE MINAS
BRASOPOLIS
BRUMADINHO

BURITIS
BURITIZEIRO
CABECEIRA GRANDE
CACHOEIRA DOURADA
CAETANOPOLIS
CALDAS
CAMBUQUIRA
CAMPANHA
CAMPINA VERDE
CAMPO BELO
CAMPO FLORIDO
CAMPOS ALTOS
CANA VERDE
CANAA
CANAPOLIS
CANDEIAS
CAPETINGA
CAPINOPOLIS
CARANAIBA
CARANDAI
CARATINGA
CARMO DA CACHOEIRA
CARMO DA MATA
CARMO DE MINAS
CARMO DO CAJURU
CARMO DO PARANAIBA
CARMO DO RIO CLARO
CARMOPOLIS DE MINAS
CARRANCAS
CASA GRANDE
CASCALHO RICO
CASSIA
CAXAMBU
CENTRALINA
CHAPADA GAUCHA
CLAUDIO
COMENDADOR GOMES
CONCEICAO DAS ALAGOA
CONCEICAO DO RIO VER
CONQUISTA
CONTAGEM
COQUEIRAL
CORDISLANDIA
CORINTO
COROMANDEL
CORONEL XAVIER CHAVE

CRISTAIS
CRUZEIRO DA FORTALEZ
CRUZILIA
CURVELO
DELFINOPOLIS
DELTA
DESCOBERTO
DESTERRO DE ENTRE RI
DIVINOPOLIS
DIVISA NOVA
DOM BOSCO
DOM SILVERIO
DOURADOQUARA
ELOI MENDES
ENTRE RIOS DE MINAS
ESMERALDAS
ESTRELA DO SUL
EXTREMA
FELIXLANDIA
FORMIGA
FORMOSO
FRONTEIRA
FRUTAL
GRUPIARA
GUAPE
GUARDA-MOR
GUAXUPE
GUIMARANIA
GURINHATA
IBIA
IBIAI
IBIRACI
IGARAPE
IGARATINGA
IGUATAMA
IJACI
ILICINEA
INDIANOPOLIS
INGAI
INHAUMA
IPATINGA
IPIACU
IRAI DE MINAS
ITABIRA
ITABIRITO
ITACARAMBI

ITAGUARA
ITAMOGI
ITAMONTE
ITANHANDU
ITAPAGIPE
ITAPECERICA
ITAU DE MINAS
ITAUNA
ITUIUTABA
ITUMIRIM
ITURAMA
ITUTINGA
JACUI
JACUTINGA
JAI BA
JANAUBA
JEQUITAI
JESUANIA
JOANESIA
JOAO PINHEIRO
JURUAIA
LAGAMAR
LAGOA DA PRATA
LAGOA DOURADA
LAGOA FORMOSA
LAGOA GRANDE
LASSANCE
LAVRAS
LIBERDADE
LIMEIRA DO OESTE
LUMINARIAS
LUZ
MACHADO
MADRE DE DEUS DE MIN
MANGA
MANHUACU
MARAVILHAS
MARIANA
MARIO CAMPOS
MARTINHO CAMPOS
MATEUS LEME
MATIAS CARDOSO
MATUTINA
MEDEIROS
MINAS NOVAS
MINDURI

MOEMA
MONSENHOR PAULO
MONTALVANIA
MONTE ALEGRE DE MINA
MONTE CARMELO
MONTE SANTO DE MINAS
MONTE SIAO
MONTES CLAROS
MORADA NOVA DE MINAS
MORRO DA GARÇA
MUTUM
MUZAMBINHO
NANUQUE
NATALANDIA
NAZARENO
NEPOMUCENO
NOVA PONTE
NOVA SERRANA
OLIVEIRA
ORATORIOS
PAINS
PAPAGAIOS
PARA DE MINAS
PARACATU
PARAGUACU
PARAOPEBA
PASSA QUATRO
PASSOS
PATOS DE MINAS
PATROCINIO
PEDRA DO ANTA
PEDRA DO INDAIA
PEDRINOPOLIS
PERDIGAO
PERDIZES
PERDOES
PIEIDADE DE CARATINGA
PIEIDADE DO RIO GRAND
PIMENTA
PIRAJUBA
PIRANGUINHO
PIRAPORA
PITANGUI
PIUMHI
PLANURA
POCOS DE CALDAS

POMPEU
PONTE NOVA
POUSO ALEGRE
POUSO ALTO
PRADOS
PRATA
PRATAPOLIS
PRATINHA
PRESIDENTE OLEGARIO
RAUL SOARES
RIACHINHO
RIBEIRAO DAS NEVES
RIBEIRAO VERMELHO
RIO CASCA
RIO PARANAIBA
RITAPOLIS
ROMARIA
SACRAMENTO
SALINAS
SANTA BARBARA DO TUG
SANTA FE DE MINAS
SANTA JULIANA
SANTA LUZIA
SANTA MARGARIDA
SANTA RITA DE CALDAS
SANTA RITA DO SAPUCA
SANTA VITORIA
SANTO ANTONIO DO MON
SAO BENTO ABADE
SAO FRANCISCO
SAO FRANCISCO DE SAL
SAO GONCALO DO ABAET
SAO GONCALO DO PARA
SAO GONCALO DO SAPUC
SAO GOTARDO
SAO JOAO BATISTA DO
SAO JOAO DEL REI
SAO JOAQUIM DE BICAS
SAO ROMAO
SAO ROQUE DE MINAS
SAO SEBASTIAO DO OES
SAO SEBASTIAO DO PAR
SAO SEBASTIAO DO RIO
SAO THOME DAS LETRAS
SAO TIAGO
SAO TOMAS DE AQUINO

SAO VICENTE DE MINAS
SERRA DA SAUDADE
SERRA DO SALITRE
SETE LAGOAS
SOLEDADE DE MINAS
TAIOBEIRAS
TAPARUBA
TAPIRA
TIRADENTES
TIROS
TOLEDO
TOMBOS
TRES CORACOES
TRES MARIAS
TRES PONTAS
TUMIRITINGA
TUPACIGUARA
UBERABA
UBERLANDIA
UNAI
URUANA DE MINAS
URUCUIA
VARGINHA
VARJAO DE MINAS
VARZEA DA PALMA
VAZANTE
VERDELANDIA
VERISSIMO
VIRGEM DA LAPA
VIRGINIA
VISCONDE DO RIO BRAN

ANNEX 2:

Municipalities where soy used for animal feed by the largest supplier to our farms in Argentina is sourced

ORIGEN	TONS	(%)	kms a Planta
Tandil	480	41,74%	30
Rauch	186	16,17%	92
Benito Juarez	210	18,26%	80
Azul	120	10,43%	115
Ayacucho	65	5,65%	65
Balcarce	89	7,74%	105
TOTAL	1.150	Tons	Prom pond 65,8

ANNEX 3:
Pulp & Paper Tier 1 suppliers

T1 Supplier <i>(Converter of finished paper packaging)</i>	T1 Supplier Region
43 S.A. Grafica e Editora	LATAM
A&R Carton	EU
A&R Carton AO	CIS
Abakanskiy KBK	CIS
Accurate Box	NORAM
Antalis	EU
Arkhbum	CIS
Artivinco Indústria Comércio de Papéis e Embalagens	LATAM
Baden Packaging	EU
BBP	EU
Bingxin (Jiangmen) Packaging Ltd.	SAPAC
Bingxin (Shenyang) Packaging Ltd.	SAPAC
Bingxin (Xi'an) Packaging Ltd.	SAPAC
Bio Pappel S.A.B. de C.V.	LATAM
Bio Pappel TITAN	LATAM
Bolotninskaya gofrotara	CIS
Cakrawala Mega Indah	SAPAC
Cakrawala Megah I., PT (JKT)	SAPAC
Cakrawala Megah I., PT (SBY)	SAPAC
Caraustar Grand Rapids	NORAM
Caraustar Charlotte	NORAM
Caraustar Charlotte	NORAM
Caraustar Chicago	NORAM
Cartocor	LATAM
Chengdu Five Ox Packaging Ltd.	SAPAC
Chengdu Shouchuang Packaging Co., Ltd.	SAPAC
Chengdu Shouchuang Packaging Ltd.	SAPAC
Chengdu Wuniu Paper Product Co., Ltd.	SAPAC
Chongqing Hexin Packaging Printing Co., Ltd.	SAPAC
Chongqing Ruifeng Packaging Shares Co., Ltd.	SAPAC
CPC Packaging	EU
Daya Cipta Kemasindo	SAPAC
Dizayn Matbaa	TURKEY
DS Smith	EU
DS Smith Fordham	EU
DS Smith Olawa	EU
DS Smith Packaging Belgium	EU
DS Smith Packaging Belgium Gent	EU
DS Smith Packaging Deutschland Fulda	EU
DS Smith Packaging Eerbeek	EU
DS Smith Packaging France	EU
DS Smith Packaging Madrid (Lantero Carton)	EU
DS Smith Polska Sp. z o.o. Kielce Plant	EU
DUNAPACK RAMBOX	EU

Dunapack Tavria	EU
Dunapak Dentas	EU
Eindhoven Packaging	EU
Elopak	AFRICA
Elopak	CIS
Emballages Kruger s.e.c	NORAM
Emin-Leydier	EUROPE
Etiflex A/S	EU
Evergreen	NORAM
Evergreen	AFRICA
FÁBRICA DE PAPEL E PAPELÃO NOSSA SENHORA DA PENHA S.A.	LATAM
Favorit	CIS
Firma KAR-TEK Sp. z O.O. Sp.k	EU
Foshan Hexin Packaging Co., Ltd.	SAPAC
Georgia Pacific	NORAM
Gofron	CIS
Gofropak Tumen	CIS
Gotek	CIS
GP Corrugated LLC	NORAM
Graphics Packaging	NORAM
Graphics Packaging International	NORAM
Graphicsleader	EU
Greatview	EU
Greatview Aseptic Packaging	SAPAC
Grupo Phoenix	LATAM
GS Paper & Packaging Sdn Bhd	SAPAC
Hammer	EU
Hayan Print (M) Sdn Bhd	SAPAC
Henan Huali Paper Packaging Co., Lt.d	SAPAC
Hexing (Chongqing) Packaging Ltd.	SAPAC
Hexing (Hubei) Package Ltd.	SAPAC
Hexing (Nanjing) Packaging Ltd.	SAPAC
Hexing (Tianjing) Packaging Ltd.	SAPAC
Him Pack Well + KCL Ltd + K.N. Papers	SAPAC
Himpack Well Pvt Ltd	SAPAC
Hinojosa Packaging Solutions	EU
Hubei Galaxy Packing Ltd.	SAPAC
Hubei Hexing Packaging Printing Co., Ltd.	SAPAC
Hubei Yinhe Color & Packing Co., Ltd.	SAPAC
Huhtamaki	NORAM
I&M PAPEISE EMBALAGENS LTDA	LATAM
Intan Ustrix	SAPAC
Intan Ustrix, PT	SAPAC
Inter Pacific Packaging Sdn Bhd	SAPAC
International Paper	EU
International Paper Suzhou Packaging Co Ltd	SAPAC
internationnal paper (cmcp)	AFRICA
ITC Packaging	SAPAC

Jiangmen Pengjiang Zhongtai Paper Co., Ltd.	SAPAC
Jiangmen Zhongtai Paper Ltd.	SAPAC
Jiangsu Pacific Millennium Packaging & Paper Ind. Co., Ltd.	SAPAC
Jiangsu Pacific Millennium Packaging & Paper Ind. Co.,Ltd.	SAPAC
K.N Paper & Package	SAPAC
Kagazy Recycling	CIS
Kagazy Recycling LLP	CIS
Kartek	EU
Karton Pak Sp.z.o.o	EU
KARTON-PAK S.A.	EU
KartonTara	CIS
Karton-tara	CIS
Kedawung Setia	SAPAC
Kedawung Setia, PT	SAPAC
Klabin S.A.	LATAM
Klinge Paperwerke GmbH & Co	EU
Kommunalnik	CIS
Konverta Mitra Abadi	SAPAC
Konverta Mitra Abadi, PT	SAPAC
Kreasi Kotak Megah	SAPAC
Kreasi Kotak Megah, PT	SAPAC
MCU - Moscow Centre of Packaging	CIS
MM Packaging	EU
MMP Caesar	EU
MMP France	EU
MMP Iberica	EU
MMP Romania	EU
Modern Ambalaj	SAPAC
Modern Oluklu Mukavva Ambalaj San. ve Tic. A.Ş.	TURKEY
Mondi KaleNobel Packaging	TURKEY
Mondi LEB	CIS
Mulia Prima Packindo	SAPAC
Muliaprima Packindo, PT	SAPAC
MVK	CIS
Nanjing Pacific Millennium Packaging & Paper Ind. Co., Ltd.	SAPAC
Neopak	AFRICA
Nippon Paper Industries Co., Ltd.	SAPAC
Orora Kiwi Packaging	SAPAC
Orora Packaging	SAPAC
Packaging Corp. of America	NORAM
Packaging Corporation of America	NORAM
Packaging Kuban	CIS
Pak Prestus	CIS
PakPrestus	CIS
Pal-Cut A/S	EU
PAMER S.A.	SAPAC
Paper Works Industries	NORAM
Paper Works Industries	NORAM

Paramitra Gunakarya C., PT	SAPAC
Parksons Packaging Ltd	SAPAC
PCBK	CIS
Pechatnya	CIS
Perfect Stix LLC	NORAM
Phoenia	LATAM
PJSC RKTk	CIS
Poşetsan	TURKEY
PromAgroPak 2007	CIS
PT Grafitecindo Ciptaprima	SAPAC
PT Satyamitra Kemas Lestari	SAPAC
PT Surindo Teguh Gemilang	SAPAC
PT. Kapasari	SAPAC
PT. Kedawung Setia CCB. Industrial	SAPAC
PT. MITRACITRA MANDIRI OFFSET	SAPAC
PT. Pura Barutama Unit Offset	SAPAC
PT. Sentralindo Teguh Gemilang	SAPAC
PT. Sumatera Hakarindo	SAPAC
PT.Grafitecindo Ciptaprima	SAPAC
PT.Kapasari	SAPAC
PT.KARYA INDAH MULTIGUNA	SAPAC
PT.Kedawung Setia Corrugated Carton Box Industrial	SAPAC
PT.Mitracitra Mandiri Offset	SAPAC
PT.Pura Barutama	SAPAC
PT.Satyamitra Kemas Lestari	SAPAC
PT.Surindo Teguh Gemilang	SAPAC
Purinusa Eka Persada	SAPAC
Purinusa Eka Persada, PT (BDG)	SAPAC
Purinusa Eka Persada, PT (SMG)	SAPAC
Rapipack Asritama	SAPAC
Rapipack Astritama, PT	SAPAC
Rien Thong Printing (Kimpai) Co., Ltd.	LATAM
Rigesa Celulose Papel e Embalagens Ltda	LATAM
RKTk	CIS
Rondocarton S.R.L.	EU
Rondocarton Srl	EU
Rossmann SAS	EU
SAICA Packaging	EU
Sentralindo Teguh G., PT	SAPAC
Shanxi Baoli Huaying Packaging Ltd.	SAPAC
Shanxi Huali Packaging Co., Ltd.	SAPAC
Shenyang Bingxin Paper Industrial Co., Ltd.	SAPAC
Shenyang Pacific Millennium Packaging & Paper Ind. Co., Ltd.	SAPAC
Shri Balaji	SAPAC
SIG Combibloc	CIS
SIG Combibloc	EU
SK Sverige AB	EU
Smurfit Kappa	EU

Smurfit Kappa	CIS
Smurfit Kappa	LATAM
Spartak	CIS
Starprint Public Company Limited	SAPAC
STI Gustave Stabernach	EU
Sumatera Hakarindo, PT	SAPAC
Sumatera Kemasindo	SAPAC
Sumatera Kemasindo, PT	SAPAC
Surindo Teguh Gemilang	SAPAC
Surindo Teguh Gemilang, PT	SAPAC
Tangshan Three Force Packaging Ltd.	SAPAC
Taroupakovka	CIS
TCPL Packaging Ltd	SAPAC
Tetra Pak	AFRICA
Tetra Pak	NORAM
Tetra Pak	EU
Tetra Pak	LATAM
Tetra Pak	SAPAC
Tetra Pak	CIS
Thai Container Group ., Ltd.	SAPAC
Thai Containers Group Co., Ltd.	SAPAC
THIMM Verpackung GMBH CO.KG	EU
Tianjin Pacific Millennium Packaging & Paper Ind. Co., Ltd.	SAPAC
Tianjin Shikaiwei Packaging Co., Ltd.	SAPAC
Tianjing Pacific Millennium Packaging & Paper Ind. Co.,Ltd.	SAPAC
TOP Thimm Opakowania	EU
TOP Thimm Opakowania Spółka z ograniczoną Odpowiedzialnością Sp.k	EU
Toppan Yau Yue Packaging (Dong Guan) Co., Ltd.	SAPAC
TPN Packaging Co., Ltd.	SAPAC
Trojan Lithograph	NORAM
TrojanLitho	NORAM
TUK	CIS
UkrSich	CIS
United Creatio Packaging Co., Ltd.	SAPAC
United Creation (Guangzhou) Packaging Co., Ltd.	SAPAC
Universal Jasa Kemas	SAPAC
Universal Jasa Kemas, PT	SAPAC
Univest Marketing	CIS
Van Genechten Meyzieu	EU
Van Genechten Packaging NV,	EU
Van Genechten Polska	EU
VG Ostprint	CIS
VG Ostprint LLC (Van Genechten Packaging)	CIS
Visy Board NZ	SAPAC
VPK Packaging Group NV	EU
Werner Kenkel	EU
Werner Kenkel Spółka z o.o.	eU

WestRock	NORAM
WestRock Company of Canada Inc.,	NORAM
Westrock Packaging	NORAM
WestRock Packaging Systems Netherlands B.V.	EU
WestRock Packaging Systems Spain S.L	EU
Wuxi Xinsheng Paper Co., Ltd.	SAPAC
Xi'an Bingxin Paper Industrial Co., Ltd.	SAPAC
Xiangheng (Wuhan) Packaging Ltd.	SAPAC
YFY paper (Nanjing) Ltd.	SAPAC
YFY paper (Shanghai) Ltd.	SAPAC
YFY paper (Tianjing) Ltd.	SAPAC
Youyu Packaging (Dongguan) Ltd.	SAPAC
Yuen Foong Yu Paper Enterprise (Shanghai) Co., Ltd.	SAPAC
Yuen Foong Yu Paper Enterprise (Tianjin) Co., Ltd.	SAPAC

ANNEX 4:

Pulp & Paper Mills Country Origins

Pulp Mill Countries	Paper Mill Countries
Russia	Russia
Sweden	Germany
Poland	Romania
Finland	Brazil
Brazil	Austria
USA	Sweden
China	Finland
Belarus	France
Ukraine	Indonesia
France	USA
Slovenia	China
Thailand	Belarus
Canada	United Kingdom
Indonesia	Netherlands
	SPAIN
	Hungary
	Turkey
	Belgium
	Poland
	Morocco
	Kazakhstan
	Thailand
	Canada
	Ukraine
	Sweden
	Slovenia
	South Africa
	Japan
	URUGUAY
	Italy
	Finland
	Switzerland
	Serbia
	Germany