

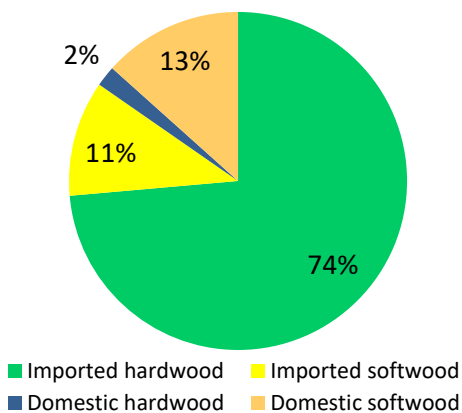
## Wood raw material procurement report for FY 2023

Our wood raw material procurement guidelines address “CSR procurement for wood raw material” by purchasing resources under the sustainable forest management.

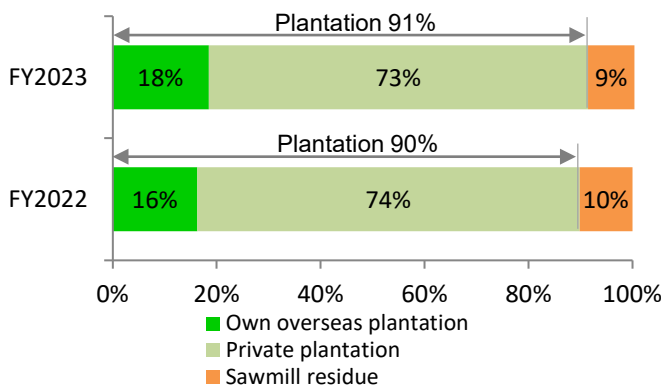
We received 379 traceability reports from domestic woodchip suppliers, 218 reports on each shipment from overseas woodchip suppliers and 38 reports from pulp suppliers for the fiscal year 2023. The reports have confirmed that our procurement complies with the wood raw material procurement guidelines.

The chart below shows the breakdown of market woodchips and pulp in the fiscal year 2023, and the bar graph shows the imported plantation woodchips ratio and the certified plantation woodchips ratio.

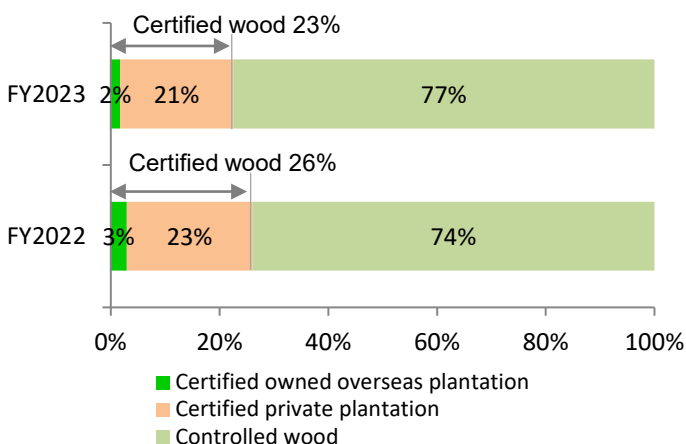
The procurement composition of wood chips was 85% imported chips and 15% domestic chips.



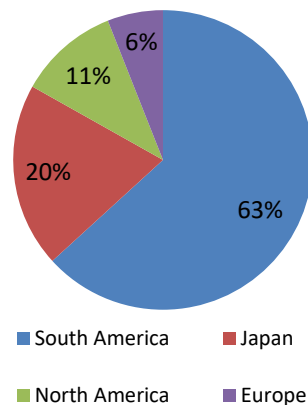
All imported woodchips were from planted wood or sawmill residue. The imported plantation woodchips ratio was 91%, and our own overseas plantation ratio was 18%.



The certified plantation woodchips ratio in imported woodchips is 23%. We procure confirming that the non-certified wood are properly controlled wood.



The procurement composition of market pulp was 63% in South America, 20% in Japan, 11% in North America, and 6% in Europe.





SGS Japan Inc.

# OCM Fiber Trading Co., Ltd.

## Summary Report for Third Party Audit on Wood Raw Material Traceability Reports 2023

### 【Purposes of the Audit】

The audit was conducted, regarding the operation of Traceability Report program in 2023 which is aimed to ensure traceability of all imported wood supplies procured, to confirm that OCM Fiber Trading Co., Ltd. had acquired traceability information report from each of the suppliers of wood raw material and reports included description required for each defined point.

### 【Results of the Audit】

This is to confirm that OCM Fiber Trading Co., Ltd. has adequately acquired traceability information reports from all the relevant suppliers in 2023, and that the information presented in each report has adequately covered the following points as requested.

Points confirmed include:

- (1) District of origin of wood raw material
- (2) Quantity of wood raw material, including quantity of each material category such as certified material carrying forest certification claims, plantation wood, native wood, or sawmill residues
- (3) Forest management methods and any relevant forest certificates for each supplier
- (4) Exclusion of wood originating in illegal logging
- (5) Exclusion of wood originating in GMOs (genetically-modified organisms)
- (6) Noninvolvement in logging in officially-recognized high conservation value forests
- (7) Freedom from major social conflicts regarding the relevant wood raw material
- (8) Consideration for protection of human rights and workers' rights

30 AUG 2024

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# Oji Forest & Products Co., Ltd.

## Summary Report for Third Party Audit on Wood Raw Material Traceability Reports 2023

### 【Purposes of the Audit】

The audit was conducted, regarding the operation of Traceability Report program in 2023 which is aimed to ensure traceability of all wood supplies procured, to confirm that Oji Forest & Products Co., Ltd. had acquired traceability information report from each of the suppliers of wood raw material and reports included description required for each defined point.

### 【Results of the Audit】

This is to confirm that Oji Forest & Products Co., Ltd. has adequately acquired traceability information reports from all the relevant suppliers in 2023, and that the information presented in each report has adequately covered the following points as requested.

Points confirmed include:

- (1) District of origin of wood raw material \*1
- (2) Quantity of wood raw material, including quantity of each material category such as certified material carrying forest certification claims, plantation wood, native wood, or sawmill residues
- (3) Forest management methods and any relevant forest certificates for each supplier \*2
- (4) Exclusion of wood originating in illegal logging \*2
- (5) Exclusion of wood originating in GMOs (genetically-modified organisms) \*2
- (6) Noninvolvement in logging in officially-recognized high conservation value forests \*2
- (7) Freedom from major social conflicts regarding the relevant wood raw material \*2
- (8) Consideration for protection of human rights and workers' rights \*2

\*1 Except for recycled materials

\*2 Except for sawmill residues and recycled materials

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# Oji Green Resources Co., Ltd.

## Summary Report for Third Party Audit on Purchased Pulp Traceability Reports 2023

### 【Purposes of the Audit】

The audit was conducted, regarding the operation of Traceability Report program in 2023 which is aimed to ensure traceability of all pulp supplies procured, to confirm that Oji Green Resources Co., Ltd. had acquired traceability information report from each of the suppliers of domestic and imported pulp and reports included description required for each defined point.

### 【Results of the Audit】

This is to confirm that Oji Green Resources Co., Ltd. has adequately acquired traceability information reports from all the relevant suppliers in 2023, and that the information presented in each report has adequately covered the following points as requested.

Points confirmed include:

- (1) Country of origin of wood raw material
- (2) Composition of raw material, including each material category such as certified material or controlled wood material carrying forest certification claims, plantation wood, native wood, or sawmill residues
- (3) Exclusion of wood originating in illegal logging
- (4) Exclusion of wood originating in GMOs (genetically-modified organisms)
- (5) Noninvolvement in logging in officially-recognized high conservation value forests
- (6) Freedom from major social conflicts regarding the relevant wood raw material
- (7) Use of ECF or TCF (bleaching method without chlorine gas) in pulp bleaching processes
- (8) Consideration for protection of human rights and workers' rights

30 AUG 2024

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## OJI KINOCLOTH CO., LTD.

# Summary Report for Third Party Audit on Purchased Pulp Traceability Reports 2023

### 【Purposes of the Audit】

The audit was conducted, regarding the operation of Traceability Report program in 2023 which is aimed to ensure traceability of all pulp supplies procured, to confirm that OJI KINOCLOTH CO., LTD. had acquired traceability information report from each of the pulp suppliers and reports included description required for each defined point.

### 【Results of the Audit】

This is to confirm that OJI KINOCLOTH CO., LTD. has adequately acquired traceability information reports from all the relevant suppliers in 2023, and that the information presented in each report has adequately covered the following points as requested.

Points confirmed include:

- (1) Country of origin of wood raw material
- (2) Composition of raw material, including each material category such as certified material or controlled wood material carrying forest certification claims, plantation wood, native wood, or sawmill residues
- (3) Exclusion of wood originating in illegal logging
- (4) Exclusion of wood originating in GMOs (genetically-modified organisms)
- (5) Noninvolvement in logging in officially-recognized high conservation value forests
- (6) Freedom from major social conflicts regarding the relevant wood raw material
- (7) Use of ECF or TCF (bleaching method without chlorine gas) in pulp bleaching processes
- (8) Consideration for protection of human rights and workers' rights

30 AUG 2024

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## Oji Nepia Co., Ltd.

# Summary Report for Third Party Audit on Purchased Pulp Traceability Reports 2023

### 【Purposes of the Audit】

The audit was conducted, regarding the operation of Traceability Report program in 2023 which is aimed to ensure traceability of all pulp supplies procured, to confirm that Oji Nepia Co., Ltd. had acquired traceability information report from each of the pulp suppliers and reports included description required for each defined point.

### 【Results of the Audit】

This is to confirm that Oji Nepia Co., Ltd. has adequately acquired traceability information reports from all the relevant suppliers in 2023, and that the information presented in each report has adequately covered the following points as requested.

Points confirmed include:

- (1) Country of origin of wood raw material
- (2) Composition of raw material, including each material category such as certified material or controlled wood material carrying forest certification claims, plantation wood, native wood, or sawmill residues
- (3) Exclusion of wood originating in illegal logging
- (4) Exclusion of wood originating in GMOs (genetically-modified organisms)
- (5) Noninvolvement in logging in officially-recognized high conservation value forests
- (6) Freedom from major social conflicts regarding the relevant wood raw material
- (7) Use of ECF or TCF (bleaching method without chlorine gas) in pulp bleaching processes
- (8) Consideration for protection of human rights and workers' rights

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## Oji Materia Co., Ltd.

# Summary Report for Third Party Audit on Purchased Pulp Traceability Reports 2023

### 【Purposes of the Audit】

The audit was conducted, regarding the operation of Traceability Report program in 2023 which is aimed to ensure traceability of all pulp supplies procured, to confirm that Oji Materia Co., Ltd. had acquired traceability information report from each of the pulp suppliers and reports included description required for each defined point.

### 【Results of the Audit】

This is to confirm that Oji Materia Co., Ltd. has adequately acquired traceability information reports from all the relevant suppliers in 2023, and that the information presented in each report has adequately covered the following points as requested.

Points confirmed include:

- (1) Country of origin of wood raw material
- (2) Composition of raw material, including each material category such as certified material or controlled wood material carrying forest certification claims, plantation wood, native wood, or sawmill residues
- (3) Exclusion of wood originating in illegal logging
- (4) Exclusion of wood originating in GMOs (genetically-modified organisms)
- (5) Noninvolvement in logging in officially-recognized high conservation value forests
- (6) Freedom from major social conflicts regarding the relevant wood raw material
- (7) Use of ECF or TCF (bleaching method without chlorine gas) in pulp bleaching processes
- (8) Consideration for protection of human rights and workers' rights

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## Jiangsu Oji Paper Co., Ltd.

# Summary Report for Third Party Audit on Purchased Pulp Traceability Reports 2023

### 【Purposes of the Audit】

The audit was conducted, regarding the operation of Traceability Report program in 2023 which is aimed to ensure traceability of all pulp supplies procured, to confirm that Jiangsu Oji Paper Co., Ltd. had acquired traceability information report from each of the suppliers of purchased pulp and reports included description required for each defined point.

\*Woodchips used for pulp production in the organisation are all purchased from OCM Fiber Trading Co., Ltd. and traceability reports of those woodchips have been audited under the audit scope of OCM Fiber Trading Co., Ltd.

### 【Results of the Audit】

This is to confirm that Jiangsu Oji Paper Co., Ltd. has adequately acquired traceability information reports from all the relevant suppliers in 2023, and that the information presented in each report has adequately covered the following points as requested.

Points confirmed include:

- (1) Country of origin of wood raw material
- (2) Composition of raw material, including each material category such as certified material carrying forest certification claims, plantation wood, native wood, or sawmill residues
- (3) Exclusion of wood originating in illegal logging
- (4) Exclusion of wood originating in GMOs (genetically-modified organisms)
- (5) Noninvolvement in logging in officially-recognized high conservation value forests
- (6) Freedom from major social conflicts regarding the relevant wood raw material
- (7) Use of ECF or TCF (bleaching method without chlorine gas) in pulp bleaching processes
- (8) Consideration for protection of human rights and workers' rights

30 AUG 2024

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