

## Wood raw material procurement report for FY 2014

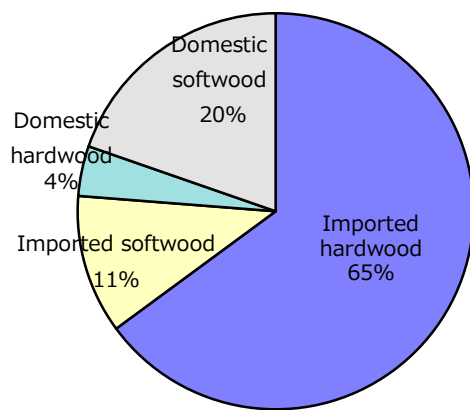
Our wood raw material procurement guidelines address “CSR procurement for wood raw material” by purchasing resources under the sustainable forest management.

We received 629 traceability reports from domestic woodchip suppliers, 286 reports on each shipment from overseas woodchip suppliers and 413 reports from pulp suppliers.

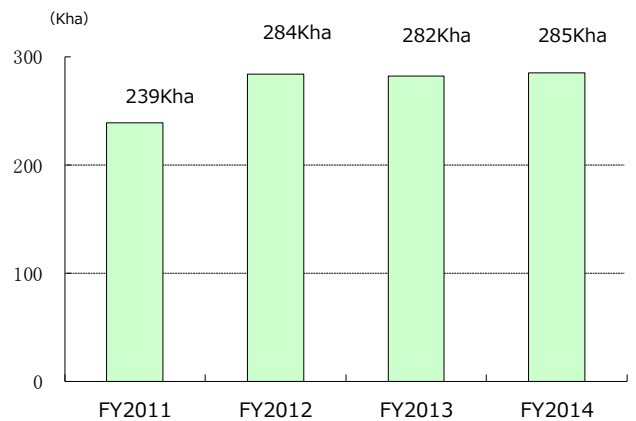
The reports have confirmed our procurement complies with the wood raw material procurement guidelines.

The pie chart below shows the breakdown of purchased woodchips in the fiscal year 2014 and the bar graph shows the area of our own overseas plantation.

24% of woodchips came from domestic suppliers and 76% from overseas.

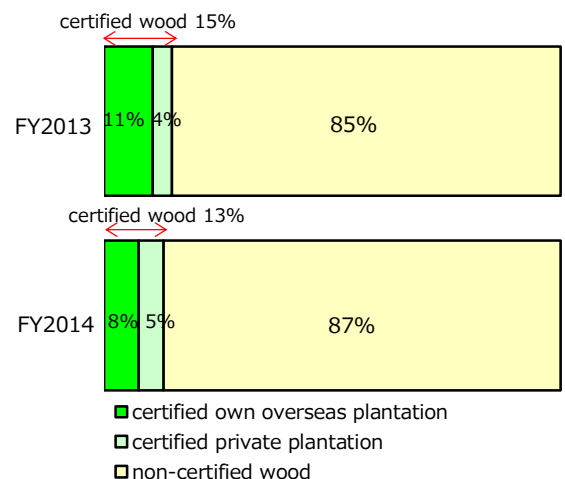
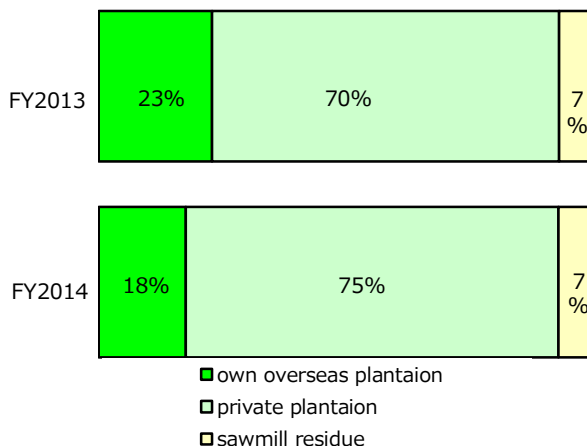


The area of our own overseas plantation at the end of the fiscal year 2014 was 285Kha.



Imported woodchips are all from plantation or sawmill residue. The imported plantation woodchips ratio remained the same at 93%. Our own overseas plantation decreased from 23% to 18%.

The certified plantation woodchips ratio in imported woodchips decreased from 15% to 13%. Own overseas plantation decreased from 11% to 8%. We made sure that uncertified woodchips came from properly managed sources.





# Oji Forest & Products Co., Ltd.

## Summary Report for Third Party Audit on Wood Raw Material Traceability Reports 2014

### 【Purposes of the Audit】

The audit was conducted, regarding the operation of Traceability Report program in 2014 which is aimed to ensure traceability of all pulp supplies procured, to confirm that Oji Forest & Products 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 Forest & Products Co., Ltd. has adequately acquired traceability information reports from all the relevant suppliers in 2014, 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

9 SEP 2015

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# Oji Green Resources Co., Ltd.

## Summary Report for Third Party Audit on Purchased Pulp Traceability Reports 2014

### 【Purposes of the Audit】

The audit was conducted, regarding the operation of Traceability Report program in 2014 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 2014, 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 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 SEP 2015

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## OJI KINOCLOTH CO., LTD.

# Summary Report for Third Party Audit on Purchased Pulp Traceability Reports 2014

### 【Purposes of the Audit】

The audit was conducted, regarding the operation of Traceability Report program in 2014 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 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 Kinocloth Co., Ltd. has adequately acquired traceability information reports from all the relevant suppliers in 2014, 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 SEP 2015

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