

Oji Group Wood Raw Material Procurement Guidelines: FY2024 Procurement Implementation Status Report

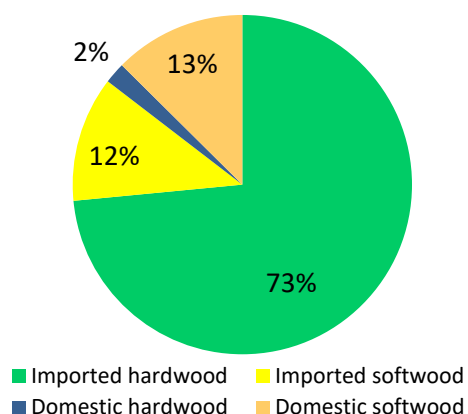
Oji Holdings Corporation
Forest Resources and Environment Marketing COMPANY

Our Wood Raw Material Procurement Guidelines promote CSR-based sourcing by ensuring resources come from sustainably managed forests. In line with our commitment to transparency, we hereby disclose the procurement status for fiscal year 2024 and have attached third-party audit reports for the traceability of chips and pulp.

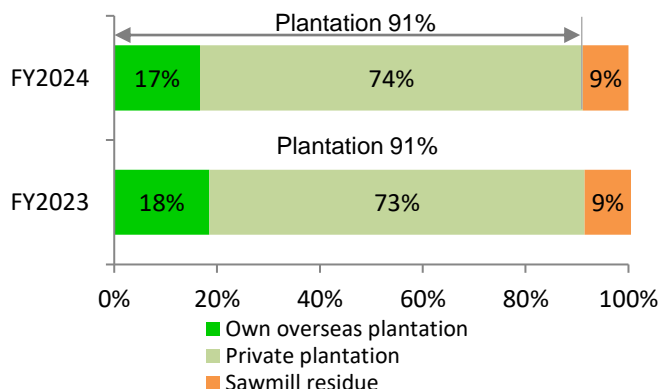
For FY2024, we reviewed 366 traceability reports for domestic woodchips, 207 for imported woodchips (covering all shipments), and 54 for purchased pulp—a total of 627 reports verifying compliance with the procurement guidelines and confirming that there were no violations of traceability requirements.

The chart below illustrates the procurement breakdown of purchased woodchips and pulp for FY2024.

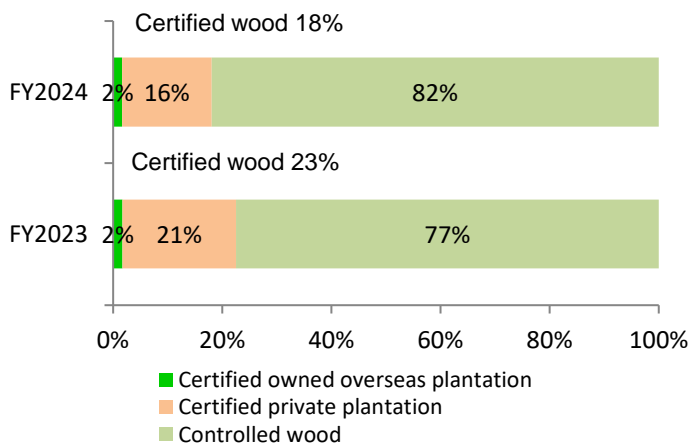
The procurement composition of wood chips was 85% imported chips and 15% domestic chips.



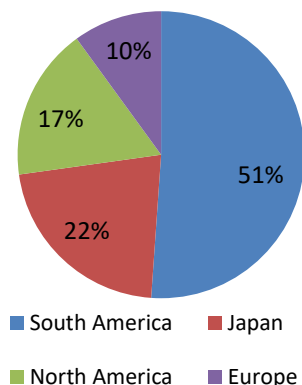
All imported woodchips were from planted wood or sawmill residue. The imported plantation woodchips ratio was 91%, and our own overseas plantation ratio was 17%.



The certified plantation woodchips ratio in imported woodchips is 18%. We procure confirming that the non-certified wood are properly controlled wood.



The procurement composition of market pulp was 51% in South America, 22% in Japan, 17% in North America, and 10% in Europe.





OCM Fiber Trading Co., Ltd.

Summary Report for Third Party Audit on Wood Raw Material Traceability Reports 2024

【Purposes of the Audit】

The audit was conducted, regarding the operation of Traceability Report program in 2024 which is aimed to ensure traceability of all wood supplies procured, to confirm that OCM Fiber Trading Co., Ltd. had acquired traceability information report from each of the wood suppliers 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 2024, 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 acquisition status for forest certification
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

26 AUG 2025

Head of Certification/Accreditation
Business Assurance

Yuji Takeuchi

A handwritten signature in black ink, appearing to read "Yuji Takeuchi", is written over a faint, stylized signature line.

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Oji Forest & Products Co., Ltd.

Summary Report for Third Party Audit on Wood Raw Material Traceability Reports 2024

【Purposes of the Audit】

The audit was conducted, regarding the operation of Traceability Report program in 2024 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 wood suppliers 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 2024, 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 acquisition status for forest certification *2
4. Exclusion of wood originating in illegal logging *2
5. Exclusion of wood sourced from land converted from natural forest to plantations or non-forest uses after December 31, 2020 *2
6. Exclusion of wood originating in GMOs (genetically-modified organisms) *2
7. Noninvolvement in logging in officially-recognized high conservation value forests *2
8. Freedom from major social conflicts regarding the relevant wood raw material *2
9. 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 2024

【Purposes of the Audit】

The audit was conducted, regarding the operation of Traceability Report program in 2024 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 pulp suppliers 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 2024, 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. Forest management methods and acquisition status for forest certification
4. Exclusion of wood originating in illegal logging
5. Exclusion of wood sourced from land converted from natural forest to plantations or non-forest uses after December 31, 2020
6. Exclusion of wood originating in GMOs (genetically-modified organisms)
7. Noninvolvement in logging in officially-recognized high conservation value forests
8. Freedom from major social conflicts regarding the relevant wood raw material
9. Consideration for protection of human rights and workers' rights
10. Use of ECF or TCF (bleaching method without chlorine gas) in pulp bleaching processes

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OJI KINOCLOTH CO., LTD.

Summary Report for Third Party Audit on Purchased Pulp Traceability Reports 2024

【Purposes of the Audit】

The audit was conducted, regarding the operation of Traceability Report program in 2024 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 2024, 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. Forest management methods and acquisition status for forest certification
4. Exclusion of wood originating in illegal logging
5. Exclusion of wood sourced from land converted from natural forest to plantations or non-forest uses after December 31, 2020
6. Exclusion of wood originating in GMOs (genetically-modified organisms)
7. Noninvolvement in logging in officially-recognized high conservation value forests
8. Freedom from major social conflicts regarding the relevant wood raw material
9. Consideration for protection of human rights and workers' rights
10. Use of ECF or TCF (bleaching method without chlorine gas) in pulp bleaching processes

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Oji Nepia Co., Ltd.

Summary Report for Third Party Audit on Purchased Pulp Traceability Reports 2024

【Purposes of the Audit】

The audit was conducted, regarding the operation of Traceability Report program in 2024 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 2024, 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. Forest management methods and acquisition status for forest certification
4. Exclusion of wood originating in illegal logging
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7. Noninvolvement in logging in officially-recognized high conservation value forests
8. Freedom from major social conflicts regarding the relevant wood raw material
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Oji Materia Co., Ltd.

Summary Report for Third Party Audit on Purchased Pulp Traceability Reports 2024

【Purposes of the Audit】

The audit was conducted, regarding the operation of Traceability Report program in 2024 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 2024, 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. Forest management methods and acquisition status for forest certification
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Jiangsu Oji Paper Co., Ltd.

Summary Report for Third Party Audit on Purchased Pulp Traceability Reports 2024

【Purposes of the Audit】

The audit was conducted, regarding the operation of Traceability Report program in 2024 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 pulp suppliers 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 2024, 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
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