

Title:	Wood Supply Policy		
Issued by:	00.Políticas Corporativas	Date:	Jul 23, 2020
Code:	PC.00.0023	Revision:	0

Table of contents

1 – PURPOSE	2
2 – REFERENCE DOCUMENTS	2
3 – TERMS, DEFINITIONS AND ABBREVIATIONS	2
4 – GUIDELINES	3
4.1 PRINCIPLES	3
4.2 WHAT WE DO	4
5 – RESPONSIBILITIES	6
6 – POLICY APPROVAL	6
7 – POLICY BREACH	7
8 – FINAL CONSIDERATIONS	7
9 – ATTACHMENTS	8

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1 – PURPOSE

This Policy describes the principles and initiatives related to the supply of wood used in the manufacture of Suzano S.A's products, in order to guarantee its responsible origin and its traceability.

2 - REFERENCE DOCUMENTS

- Suzano S.A. Human Rights Policy
- Controlled Wood Management Procedure
- Land Lease Acquisition and Management Procedure
- Suzano S.A. Code of Conduct
- FSC-STD-40-005– Requirements for the Consumption of FSC® Controlled Wood
- FSC-STD-BRA-01-2014 – FSC® Forest Management Standard
- FSC-POL-01-004_ FSC® Membership Policy
- ABNT NBR 14790 - Sustainable Forest Management - Chain of Custody - Requirements - CERFLOR
- ABNT NBR 14789 - Forest management - Principles, criteria and indicators for forest plantations - CERFLOR

3 – TERMS, DEFINITIONS AND ABBREVIATIONS

3.1 FSC®(FSC-C010014)
Forest Stewardship Council®

3.2 PEFC
Programme for the Endorsement of Forest Certification

3.3 CERFLOR
Brazilian Forest Certification Program

3.4 Responsible origin

Title:	Wood Supply Policy		
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All wood that is FSC® or PEFC/CERFLOR certified in origin or that still meets the criteria of FSC® controlled wood or PEFC/CERFLOR controlled sources.

3.5 Controlled wood or controlled sources

Wood supplied from non-certified sources and evaluated in accordance with FSC® and PEFC/CERFLOR standards for the admission of non-certified materials.

4 GUIDELINES

4.1 PRINCIPLES

The wood used in our production is of planted origin and mostly comes from its own areas, ensuring that:

- comply with all applicable legislation;
- come exclusively from forest plantations;
- Respect the right to property, peaceful possession and use of land;
- Do not compromise recognized areas of high conservation value;
- Respect human rights;
- Guarantee the rights of indigenous people and traditional communities;
- Ensure workers' rights, including issues related to health and safety, following the fundamental principles of the International Labor Organization.
- Non-conversion of native areas into commercial timber plantations.

In the case of wood from third parties, the above principles will be followed in the contracted area, from the execution of the contract, covering the harvesting and transport operations of the wood, and considering that regular planting is a prerequisite of the contract.

4.1.1 Commitment

Suzano reinforces its commitment to establish its plantations exclusively in areas previously anthropized by other uses, whose conversion has not occurred under its direct or indirect responsibility, committing itself to a zero deforestation policy.

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Likewise, the company also undertakes to buy wood from plantations established exclusively in areas that were previously anthropized or that the conversion, if any, has not occurred after the publication of this document, nor has it been under its direct or indirect responsibility.”

Timely legal suppression of individual native species for the purpose of guaranteeing public security or specific operational needs will be carried out through public transparency and legally authorized by the competent Brazilian control and inspection agencies.

4.2 WHAT WE DO

All of our products are manufactured from eucalyptus trees, planted and harvested exclusively for this purpose, following the principles of this Policy and internationally recognized certification schemes, such as FSC® and PEFC/CERFLOR. Such organizations establish requirements for sustainable forest management and for the entire chain of custody in which we are certified since 2004 (FSC®) and 2005 (PEFC/CERFLOR).

To ensure continuous improvement and transparency in our operations, we are audited annually by nationally and internationally accredited certification agencies, we carry out internal audits and receive assessments from interested parties. In this way, we can guarantee that all the wood that supplies our factories is of controlled origin and mostly certified.

4.2.1 Origin and transparency

All wood used in our manufacturing processes must come from operations that meet the applicable legal criteria and internal procedures established for these processes.

Therefore, before formalizing a contract for the supply of wood or the acquisition/lease of land, we practice:

- Analysis of documents proving rights and land use. In the event of any conflict and/or restriction occurring, it will be properly assessed and dealt with prior to the formalization of the contract, if applicable;

Title:	Wood Supply Policy		
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Code:	PC.00.0023	Revision:	0

- Analysis of land use limits with priority areas for conservation, indigenous communities and traditional communities officially demarcated, to establish an action plan aimed at protecting these areas, if applicable;
- Field visits to demonstrate documentary compliance and prepare an action plan for possible adjustments for improvements during harvesting and transportation operations.

During the production and management cycle of our forest plantations, we monitor the following requirements:

- Planting and harvesting permissions, when applicable;
- Compliance of operational activities in the field in relation to human rights and applicable labor legislation;
- Definition of controls to mitigate environmental and social impacts;
- Field assessment to demonstrate compliance with the principles of this Policy and preparation of an action plan for possible adjustments for improvements, as well as internal and external audits.

We encourage our wood suppliers to certify their plantations and/or apply FSC® and PEFC/CERFLOR standards in their forestry operations.

We can adopt consequence management measures, such as fines and termination of contracts, with forestry, harvesting and logistics service providers, if the principles of this Policy are breached.

4.2.2 Relationship

Suzano's relationship strategy seeks to ensure the social legitimacy of its business, by strengthening long-term interaction with neighboring communities and other interested parties, and by integrating its interests in the conduct and management of the forestry business.

Title:	Wood Supply Policy		
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Thus, through dialogue and structured engagement processes, we interact with our stakeholders and build relationship networks that enable us to understand and incorporate information and socio-environmental demands in the corporate decision-making process. In this way, we can guarantee recognition and respect for the rights, social and cultural values of indigenous people, traditional and local communities, as well as people involved in forest management operations.

Suzano has a structured process for receiving, registering, evaluating, responding and monitoring all manifestations from interested parties related to its activities and products, such as complaints, doubts, compliments, suggestions, opinions and others. Such channel can be accessed through the Call Center 0800 022 1727 or by e-mail suzanoresponde@suzano.com.br, and SISPART is the system for recording and monitoring the events received from interested parties.

5 – RESPONSIBILITIES

The Sustainability and Forestry areas are responsible for the content development, review, implementation and dissemination of this Policy.

6 – POLICY APPROVAL

This Policy is effective for an indefinite period on the date of its approval by the Executive Board of Suzano S.A.

The Executive Board of Suzano S.A. has exclusive competence to change, in any event, this Policy.

Note 1: if necessary, copies of the decision on altering or revising the Policy may be sent to interested parties.

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Code:	PC.00.0023	Revision:	0

7 – POLICY BREACH

Any violation of this Policy must be reported through the confidential Ombudsman channel and treated in accordance with the Suzano S.A. Code of Conduct.

- Telephone Brazil: 0800 771 4060
- Telephones from abroad: see specific number on the website
- Email: ouvidoriaexterna@austernet.com.br
- Website: www.suzano.com.br, link “Ombudsman”

8 – FINAL CONSIDERATIONS

This Policy was developed in compliance with the Brazilian Forest Code, legal wood supply and supplementary environmental laws in Brazil, criteria of the FSC® Association Policy, forest management and chain of custody standards FSC® and PEFC/CERFLOR, FSC® controlled wood, PEFC/CERFLOR controlled sources, EUTR - European Timber Regulation, Lacey Act (USA) and Australian Illegal Logging Prohibition Act and is applied to all wood consumed in our factories.

Details of the control measures for specific risks are explained in the attachment (item 9).

Suzano reinforces that the use of genetically modified organisms (GMOs) continues to be adopted exclusively in studies and controlled areas exclusively for research.

9 – ATTACHMENTS



Medidas de
controle CW.pdf



Medidas de
controle.xlsx