

Al Sindian Co LTD
Al Snobar Co LTD
Al Keena Co LTD

Date 17th February 2013

Self Declaration Regarding EU 995/2010

Nuqul Tissue produces Jumbo Roll based on 100% virgin pulp fibers

To comply with our principal of sustainability and responsibility in the use of natural resources, our tissue mills are certified in accordance with the international forestry standards FSC and PEFC, This certification is subject to annual external audit for compliance, by Societe General de Surveillance.

This process ensures that we will only use in our process, timber from suppliers who are certified as FSC COC or FSC Controlled Wood (FSC-STD-40-005) OR PEFC.

The Regulation requires risk mitigation procedures for all areas where the risk for illegal harvesting cannot be regarded as negligible. These procedures may include additional information or documents and/or third party verification. Nuqul Tissue follows this procedure as part of the PEFC and/or FSC Chain-of-Custody, FSC Controlled Wood certification, and our own traceability systems. Nuqul Tissue already demands additional information from individual suppliers regarding the certification standards.

Information regarding our compliance with the above standards can be found on our website www.nuqultissue.com

Company	Country	FSC Certificate	FSC CW Certificate	PEFC Certificate
Al Keena	Jordan	SGS-COC-005172	SGS-CW-005172	--
Al Snobar	Jordan	SGS-COC-005172	SGS-CW-005172	--
Al Sindian	Egypt	SGS-COC-005172	SGS-CW-005172	SGS-PEFC/COC-0681

These certificates ensure that we have excluded from our process wood or wood products originating from the following sources:

- Wood harvested Illegally
- Wood harvested in violation of traditional and civil rights
- Wood harvested in forests in which High Conservation Values (areas particularly worth of protection) are threatened through management activities
- Wood harvested from conversion of natural forests
- Wood harvested from areas where genetically modified trees are planted

Nuqul tissue has the policy, of purchasing timber from well-known international companies, and the majority of our supply is covered by long term contracts. Nuqul Tissue Strategy and policy in this regard will be implemented for current expanding pulp suppliers as well as to all the new pulp sources to assure that we are all the time complying with the EU 995/2010.

Name Hani Nuqul

Position Chief Nuqul Tissue Officer

A handwritten signature in blue ink, consisting of a stylized cursive script, is written over a horizontal line. The signature appears to be 'Hani Nuqul'.

Product Contents Information



Product Type: Tissue Jumbo Roll.
 Period : From: 1/1/2013
 Volume: 161,898 Tons

To: 31/12/2013

supplier Name	supplier Address	Description	Species	Country/ Region of harvest	Concession of harvest	Legality evidence	Possibility of placing on the EUR. market
FIBRIA TRADING INTERNATIONAL	Akácus út 10-11 - 2161 Csomád - Hungary	Eucalyptus	Uro-Grandis Eucalyptus	Brazil/SAO PAULO-MATO GROSSO STATE /MATO GROSSO DO SUL STATE/ESPIRITO SANTO - BAHIA - MINAS GERAIS STATES	Industrial forest plantation concession controlled by COC system.	FSC COC ant FSC controlled wood for all regions: RA-FM/COC-005083 others are available for the other regions.	Yes (well founded confidence).
Stora Enso	Stora Enso Oy Sunila Mill Sunilantie 1 FI-48900 Kotka, Finland	Long-Fiber/Sunila	Pinus Sylvestris, Picea Abies	south, east, north, west of Finland Estonia, Latvia, Lithuania north-west, Karelia	COC due diligence system	chain of custody certificate	Yes
Heinzel	Zellstoff Pöls AG Dr. Luigi Angelistraße9 A-8761 Pöls AUSTRIA (EU)	Long Fiber Kraft Pulp „ORION“	spruce: picea abies pine: pinus silvestris larch: larix decidua	AT, DE, HU, CZ, SK, SI, UA, RO, FR, HR	Approved due diligence system	Approved due diligence system, FSC certified.	Yes, pulp is produced in EU
International Paper (IP)	International Paper Pulp Business 6400 Poplar Avenue Memphis, TN 38197 USA	Astracel Hard Wood Pulp	Oak, Maple, Beech, Poplar	North Carolina/Riegelwood Mill	Certified FSC, PEFC, SFI Mill	Certified FSC, PEFC, SFI Mill	Yes
Metsä Fibre Oy	Metsä Fibre Oy FI-44100 Aankoski, Finland	Soft Wood pulp	Manufacturing of chips from logs.	Finland/kemi , Rauma, Aankoski , Joutseno.	Semi-natural commercial forests, Wood is supplied by Metsä Forest	Metsä Fibre mills purchased controlled wood only and is supplied by Metsä Forest which implemented forest management sys Metsä Fibre is FSC certified (Certificate code: SQS-COC-100746).	Yes
DOMTAR PAPER COMPANY	327 renfirre drive, suite 102 Markham, Ontario L3R 9S8 Canada	Hard Wood pulp	Manufacturing of chips from logs.	Ontario , Quebec , New Brunswick	Approved due diligence system	(FSC certified certificate code: SW-COC-001318).	Yes
SÖDRA cell AB	Sweden -SÖDRA cell AB Monsternas, Morrum , Varoacka	Soft Wood pulp	Manufacturing of chips from logs & roundwood	Sweden/ Gästland	Approved due diligence system	The company is FSC multi sites certified purchasing only FSC Controlled Wood from FSC certified Company (Certificate code : BVCOC-001539)	Yes

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