

**Company Name: Formosa Chemical and Fibre Corporation**  
**Reporting Period: January to June 2021**

The purpose of this chain of custody form is to assess and build understanding of the raw material used for sourcing dissolving pulp for man-made cellulosic fabrics.  
 Note that this form might need to be shared at various levels of the supply chain including the dissolving pulp producer.

Man-made Cellulosic Producer: Formosa Chemical and Fibre Corporation  
 Viscose/man-made cellulosic Mill: Lungder Branch  
 Location/Mill Address (include GPS coordinates if available): 2, Lung Shiang 10 Road, Dongshan Hsiang, Ilan-Hsien 269, Taiwan R.O.C.  
 Total mill output/capacity: Viscose staple fiber 30,000 tons per year  
 List all man-made cellulosic products produced at the mill: Viscose staple fiber (for non-woven), Viscose staple fiber (for textile),

| Certification Status  |                      |                  |  |                   |  |   |   |  |  |  |   |  |  |  |  |                |                           |                      |  |   |  |
|---|----------------------|------------------|--|-------------------|--|---|---|--|--|--|---|--|--|--|--|----------------|---------------------------|----------------------|--|---|--|
| Indicate the certification code, volume and % overall for each category |                      |                  |  |                   |  |   |   |  |  |  |   |  |  |  |  |                |                           |                      |  |   |  |
| Supplier  | Dissolving Pulp Mill | % of total input | Species  | Country of origin | Forest Origin  | Internal Risk Assessment - Ancient & Endangered Forests? Is there a chance that the fiber input sourced from ancient and endangered forests or other controversial areas? Please see Forest Mapper for more information about the geographical location of these forests. | Does the supplier support conservation solutions in ancient and endangered forests? | % of alternative fiber used by the supplier? Recycled fabrics or agricultural residues | FSC Controlled Wood Material received with an FSC Controlled Wood claim (either from an FM or COC certified company) | Controlled material Noncertified material controlled by the company's FSC Due Diligence System | FSC Mix Material received with an FSC Mix Credit or FSC Mix % claim from an FSC CoC certified company | FSC 100% Material received with an FSC 100% claim from an FSC certified company (FM or COC). | Non-FSC Material received with no FSC claim. | PEFC Material received with an PEFC claim. Note materials can be received with both a PEFC and FSC claim (no double counting). | Plantation- If fiber is sourced from a plantation, what is the date when the plantation was established? | Input received | Input used for production | Input still in stock | Pulping Efficiency (%) What is the difference in the amount of pulp used as an input in comparison to Viscose Staple Fiber as the output | Output Product State the fiber outputs, and specifically as they relate to each fiber input (e.g. viscose staple fibre) | Contact detail of the pulp suppliers Name of the main contact, address, email and phone number |
| Rayonier A.M Canada G.P.  | Temiscaming          | 0%               | Maple, Aspen, Birch,   | Canada            | All wood is sourced from privately owned natural forests.  | Temiscaming Plant has FSC (FSC-C017431) and PEFC Chain of custody certification.  | Yes   | NO   | FSC-C017431  | NO   | FSC Mix Credit  | NO   | NO   | NO   | NO plantation  | 5,200MT        | 5,200MT                   | 0                    | 1.034 MT pulp used to be produced as 1 MT Viscose Staple Fiber.  | Viscose Staple Fiber  | Mr. Yao Dong Wu<br>email: yaodong.wu@rayonier.com<br>phone number: +86-139-01764581            |
| Sappi Southern Africa (Pty)   | Saiccor              | 30%              | Eucalyptus hardwood species and a minor component of Acacia. | South Africa      | All wood is sourced from privately owned plantations of which about 70% are owned by Sappi Southern Africa, 20% by commercial farmers and about 10% by small emerging growers. All plantations have legal authorisation to grow trees. | Saiccor Plant has FSC (FSC-C011012) Chain of custody certification.   | Yes   | NO   | FSC-C011012  | NO   | FSC Mix 70%   | NO   | NO   | NO   | Sappi plantations in SA were established in 1950. No natural forests were converted to plantations.      | 10,350MT       | 10,350MT                  | 0                    | 1.034 MT pulp used to be produced as 1 MT Viscose Staple Fiber.  | Viscose Staple Fiber  | Mr. Charles Li. email: Charles.Li@sappi.com<br>phone number: +86-138-1771-2352                 |

Does your company agree to share this Sourcing Information with Canopy and the Leader Group? No

Does your company agree to list the names of your supplier on your website? No

I certify that every reasonable effort has been made to obtain the requested information and that the information provided above is complete and accurate

Name: LU, WEN-CHUNG

Title: Senior Engineer of Materials Management

Date: 23th June 2021

Signature: LU, WEN-CHUNG