



## **Sustainable Development Management System (SDMS)**

# **Sustainable Development Policies**

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The Sustainable Development Policies (Policies), which form part of our Sustainable Development Management System (SDMS), outline our overall approach and key issue-specific sustainability areas of focus and provide the essential framework requirements that set out clearly where we stand on sustainable development.

# Table of contents

Sustainable Development Governance Policy .....	2
Safety and Occupational Health Policy .....	4
Labour and Human Rights Policy .....	6
Sustainable Forestry Policy .....	9
Energy and Climate Change Policy .....	11
Environmental Policy .....	13
Supply Chain and Responsible Procurement Policy .....	15
Product Stewardship Policy .....	17
Communities Policy .....	19

# Sustainable Development Governance Policy

We consider sustainable development (SD) as an integral component of our business and look to manage our risks and opportunities through robust policies, standards and management systems.

For Mondi, sustainable development means responsible management and sourcing of our natural resources; managing our social and environmental impacts on ecosystems, communities and people; driving resource efficiency in our products and processes; being part of the solution to global challenges, such as climate change that affect business and livelihoods; and working with our stakeholders for an inclusive and fair value chain.

## To meet our objectives, we will:

- Maintain compliance with local, regional and national laws and regulations
- Implement relevant international industry best practice and standards where appropriate
- Set time-specific, measurable and publicly communicated targets to meet our policy requirements
- Identify, assess, manage, review and report SD risks and opportunities on a regular basis
- Effectively and publicly communicate our Policies to all employees, contractors and suppliers as appropriate. Policies will be made available to employees in a number of relevant languages
- Provide the appropriate resources, training and education to all our operations to ensure our employees and any contractors working on a Mondi site understand and meet our requirements
- Regularly monitor, review and evaluate our performance in relation to our requirements
- Report our progress publicly in an open and transparent manner through relevant channels
- Commission third-party assurance on selected key performance indicators as part of our annual public reporting process
- Set corrective actions and measures where appropriate to ensure continuous improvement in our performance
- Audit performance against our requirements
- Implement internationally recognised certification and management systems where appropriate
- Support the global SD agenda and be guided by international conventions, agreements and standards in our approach, including the United Nations (UN) Sustainable Development Goals; the ten principles of the UN Global Compact; the International Bill of Human Rights (comprising the Universal Declaration of Human Rights; the International Covenant on Economic, Social and Cultural Rights; and the International Covenant on Civil and Political Rights); the UN Guiding Principles on Business and Human Rights; the International Labour Organization's Declaration on Fundamental Principles and Rights at Work; the Sustainability Accounting Standards Board; and the Global Reporting Initiative

- Build strong working relations and form partnerships with government, non-governmental organisations (NGOs), academic institutions, local communities and other relevant stakeholders at global, regional and local levels to support transparency, exchange knowledge and learnings, raise awareness, mitigate negative impacts, seek joint solutions and participate in developing good practices
- Ensure the Policies are reviewed annually by the Board to ensure they remain current and appropriate to the nature and scale of our business and developments in our external context

## Accountability

The Board SD Committee sets the governance approach for sustainable development, approves the strategy, reviews performance and ensures that the Group's approach is aligned with global best practice and that all decisions and actions of our business are based on integrity, responsibility, accountability, fairness and transparency.

## Scope and boundary

All facilities and activities that we own and operate (including those in which we hold a controlling interest) and all activities undertaken by contractors on Mondi sites or while under our management control are required to comply with our Policies, where appropriate and relevant.

We will require suppliers to meet the requirements set out in our Code of Conduct for Suppliers and we will exercise due diligence prior to the introduction of new projects, operations, practices, process and products and set time-bound plans for new businesses to comply with our Policies.

## Grievance

We will maintain a readily accessible grievance mechanism to allow all internal and external stakeholders to raise any grievances or concerns. All grievances and concerns raised will be recorded and actively investigated to facilitate a satisfactory resolution. We will ensure that no one will suffer for raising with management any violations of our Policies, or any legal or ethical concerns. We will regularly monitor the effectiveness of our grievance mechanisms.

## **We have eight issue-specific Policies in the following key SD areas:**

- Safety and occupational health
- Labour and human rights
- Sustainable forestry
- Energy and climate change
- Environment
- Supply chain and responsible procurement
- Product stewardship
- Communities

Andrew King, Group CEO, January 2026

# Safety and Occupational Health Policy

We value human life above all else and protecting the safety, health, mental wellbeing and security of our employees and those who work on our behalf is a core value for Mondi.

We are striving to be a business without fatalities and life-altering injuries or occupational diseases. We have a systematic approach in focusing on our top fatal and life altering risks in all our operations and strive to engineer these risks out and implement robust controls.

We have processes in place to minimise injuries or put our neighbours or operations at risk. We can achieve our objective of everybody returning home safely through strong accountable leadership and a culture that reflects care and creates a work environment where employees and contractors are able to work safely with a focus on people, engagement, learning, identifying risks, implementing appropriate risk controls and measuring control effectiveness regularly.

We comply with applicable laws and are guided by internationally recognised principles. Through effective safety management, we work to ensure that all our operations have fundamentally safe, well-designed plant, equipment and infrastructure.

## **We take responsibility for the development and implementation of local safety and health management systems and to meet our objectives, we will:**

- Meet all relevant local, national and regional laws and regulations
- Act in accordance with internationally declared human rights and standards, including the United Nations (UN) Sustainable Development Goals; the ten principles of the UN Global Compact; the International Bill of Human Rights; the UN Guiding Principles on Business and Human Rights; and the International Labour Organization's Declaration on Fundamental Principles and Rights at Work
- Set non-negotiable performance requirements for material risk, validate training, learning and competencies and ensure processes are effectively implemented by adopting standards, practice notes and performance requirements, designed to provide a safe and healthy working environment for all
- Identify and assess the risks associated with our operations
- Develop and implement operational controls to mitigate effectively the impact of those risks
- Monitor and maintain our hazard recognition, risk assessment and operational control activities to ensure they are current and effective
- React to correct gaps in our controls and continuously improve system stability
- Deliver continuous improvement in our performance through effectively identifying hazards and reducing risks and impacts
- Work towards ISO 45001 certification at all our mills and ensure the relevant certifications at our converting and forestry operations



- Expect our managers to provide effective leadership by ensuring that all managers, employees and contractors are aware of these commitments and are educated, trained and understand their specific responsibilities as a condition of employment or contract
- Continue our drive in social psychology of risk and understanding the psychological and social dynamics of individuals and teams in our overall safety and health approach
- Continuously promote an interdependent safety culture where everybody looks after their own safety as well as that of others
- Prepare for emergencies with open communication of our safety, security and health risks and concerns to assure emergency preparedness and community right-to-know
- Provide access to programmes to support employees' physical and mental wellbeing
- We recognise the human tragedy caused by the HIV/Aids epidemic and have a clear programme for addressing HIV/Aids in the workplace in our South African operations

Andrew King, Group CEO, January 2026



# Labour and Human Rights Policy

Mondi respects and supports internationally proclaimed human rights. We work to guard against complicity in human rights abuses and comply with all applicable employment laws. We are guided by relevant internationally recognised principles. Further related information is included in the Supply Chain and Responsible Procurement Policy, the Communities Policy, Diversity & Inclusion Policy, Code of Conduct for Suppliers and the Business Integrity Policy.

Where local legislation conflicts with this Policy, we will uphold our commitment to human rights without compromising our respect for the law and provide examples of good practice through our own business conduct.

## To meet our objectives, we will:

- Meet the relevant local, national and regional laws and all relevant international treaties and agreements
- Act in accordance with internationally declared human rights and standards, including the United Nations (UN) Sustainable Development Goals; the ten principles of the UN Global Compact; the International Bill of Human Rights (comprising the Universal Declaration of Human Rights; the International Covenant on Economic, Social and Cultural Rights; and the International Covenant on Civil and Political Rights); the UN Guiding Principles on Business and Human Rights; the International Labour Organization's (ILO) Declaration on Fundamental Principles and Rights at Work; and the ILO's eleven fundamental instruments
- Undertake regular human rights assessments, drawing on existing best guidance, to identify those areas of our business where there may be higher risk of human rights abuse, including modern slavery, forced labour and human trafficking
- Communicate and report on our human rights impacts, and on progress made in identifying, mitigating and remedying violations
- Avoid causing or contributing to modern slavery and other adverse human rights impacts through our own activities, and address such impacts - if they do occur - in a timely and appropriate manner
- Seek to prevent or mitigate adverse human rights impacts that are directly related to our operations, products or through our business relationships
- If we identify that we have caused or contributed to adverse human rights impacts, provide for or cooperate in their remediation through legitimate processes



### With regard to our employees, we will:

- Ensure that all work is voluntary, and that employees are free to leave work or terminate their employment upon notice, in line with applicable regulations, and that all employees have employment contracts or terms and conditions outlining their rights and obligations if required by law
- Promote equality of opportunity in the workplace and value diversity in our employees and seek to eliminate all forms of discrimination and harassment, including those on the grounds of gender, marital or parental status, ethnic or national origin, race or colour, social background, sexual orientation, religious belief, political opinion, age, disability, health status or union membership
- Not tolerate discrimination against anyone in access to employment and particular occupations, or in their conditions of employment, such as recruitment, remuneration, access to promotions, hours of work and rest, job assignments, training and vocational guidance, and termination on the grounds of the above-mentioned attributes
- Close gender pay gaps that may exist by implementing equal remuneration for work of equal value, without discrimination on grounds of gender or marital status, with regard to pay and conditions of remuneration
- Not tolerate any instances of child labour. We do not employ persons below the age of 15 or the local minimum employment or mandatory schooling age, whichever is higher and ensure that special protections are in place for young workers (those below the age of 18 and above legal minimum working age)
- Not tolerate any inhumane treatment of employees, any form of forced labour, modern slavery, human trafficking, physical punishment or other abuse
- Consider vulnerable groups in our workforce, including migrant and temporary workers
- Protect the health and safety of our employees, and promote their wellbeing
- Provide a safe and respectful working environment free of harassment, harsh treatment, violence, intimidation, corporal punishment, mental or physical coercion, intimidation, verbal or sexual abuse and methods of discipline or control, such as threats of violence; retaining employees' identification, passports, work permits; and charging deposits or recruitment fees as a condition of employment
- Provide fair wages, working hours and benefits that at least meet legal or industry minimum standards, and in the geographies where applicable legal or industry standards are not aligned with Mondi's standards or those set out in the relevant ILO conventions, work with the relevant experts and local stakeholders such as trade- and labour unions to determine and provide fair working hours and living wage
- Respect the right of all employees to form and join trade unions of their choice and to bargain collectively without fear of retaliation or discrimination. Those situations in which the right of freedom of association and collective bargaining are restricted under law, we will facilitate and not hinder parallel means of independent and free association and bargaining. Employee representatives will have access to their members in the workplace and we will not tolerate such representatives being the subject of discrimination.
- Promote a culture that fosters workplace flexibility and create an environment that enables a positive work-life experience



- Invest in Mondi employees by providing development opportunities and encouraging continual learning
- Encourage employees to take personal responsibility for ensuring that our conduct complies with our principles and Policies
- Require our operations to respect international human rights when operating in jurisdictions where local law or the enforcement of it falls short of international human rights standards

#### **With regard to our suppliers, we will:**

- Require our suppliers to commit to our Code of Conduct for Suppliers and engage with suppliers on their human rights impacts in order to encourage them to meet internationally declared human rights standards
- Seek to establish commercial relationships with suppliers that share and adhere to our commitments on human rights

#### **With regard to our communities, we will:**

- Through the application of our Environmental Policy, contribute to and respect the right to a safe, clean, healthy and sustainable environment
- Through the application of our Communities Policy, seek to understand and appropriately manage any human rights impacts, in particular those related to land rights and respect for indigenous peoples, that we may have on the local communities in which we operate

Andrew King, Group CEO, January 2026

# Sustainable Forestry Policy

We acknowledge our responsibility to manage the forests we own and lease in an economically, environmentally and socially sustainable way, while meeting wood and fibre productivity challenges, now and in the future. Our business and ecosystems are inextricably linked. Our forestry practices have an impact on ecosystems, natural landscapes and biodiversity while our businesses and local communities depend on ecosystems for the provision of services such as water, climate regulation and fibre. We are not party to deforestation, we comply with all applicable laws and we are guided by relevant internationally recognised principles.

In the production landscapes where we operate we aim to optimise yields from our commercial forest areas while maintaining important biodiversity and ecosystem processes, improving the resilience of our forestry operations in the wider landscape.

## With regard to our forestry management practices, we will:

- Meet the relevant local, national and regional laws and all relevant international treaties and agreements, including our aim of zero deforestation, no illegal logging, and no use of illegal wood as well as species listed by the Convention of International Trade on Endangered Species (CITES)
- Act in accordance with internationally declared principles and standards, including but not limited to the United Nations (UN) Sustainable Development Goals and the ten principles of the UN Global Compact
- Promote sustainable forest management, including reforestation of harvested areas and maintaining the carbon stocks and other ecosystem services of the forests
- Maintain and/or improve the productivity and resilience of our forests by using latest technologies and practices supported by sound research and science
- Understand, assess and actively manage the impacts of our forest operations on the people and landscapes in which they are located
- Maintain Forest Stewardship Council™<sup>1</sup> (FSC™) forest certification and ISO14001 environmental certification at all our owned and leased forests
- Ensure that our forestry operations are not associated with unsustainable land use change, including deforestation and land clearance, conversion of primary forests into exotic plantations and draining of wetlands, thus avoiding critical biodiversity loss and GHG emissions
- Recognise, respect and protect the legal and customary rights of indigenous peoples and local communities, and actively engage with these groups to ensure we take their views into account
- Ensure that land use rights for forestry operations are clearly defined and established
- Publicly disclose information on our forestry management performance through CDP and other relevant channels

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<sup>1</sup> The FSC licence number for Mondi Paper Sales GmbH – Packaging is FSC-C012179 and for Mondi Paper Sales – Uncoated Fine Paper is FSC-C015522



**We understand that our forest operations are part of a wider landscape and to demonstrate active sustainable stewardship of land and freshwater ecosystems, we will:**

- Develop and implement Ecosystem Management Plans/Biodiversity Action Plans for all our forest operations, adhering to mitigation hierarchy and landscape-level approaches to ecosystem stewardship
- Identify sites of special ecological, geological, cultural and historical importance and manage them in a manner appropriate for their unique features
- Set aside and report appropriate proportion of our owned and leased forest areas for conservation purposes
- Identify and protect threatened and endangered species, including those listed in the IUCN Red List of Threatened Species
- Proactively identify High Conservation Value (HCV) areas, Intact Forest landscapes (IFLs), connecting corridors and other areas of conservation significance within and beyond our borders and strive to maintain or enhance the critical environmental and social values of these ecosystems
- Not harvest in World Heritage areas and IUCN Category I-IV protected areas or in UN Protected Sites in line with the UN Convention on Biological Diversity
- Promote, support and invest in research and innovation in forests and associated ecosystems for improved management that reflects the values of water, soil, ecosystems and biodiversity
- Understand, support and promote the sustainable and efficient use of all forest resources and associated ecosystem services

Andrew King, Group CEO, January 2026

# Energy and Climate Change Policy

Mondi shares the concerns of the international community about climate change and believes that industry should play an important role in worldwide efforts to reduce greenhouse gas emissions. We comply with all applicable laws and are guided by the relevant internationally recognised principles.

Our overall objective is to drive improvement in our energy efficiency and to reduce our carbon footprint across our value chain by working within our own operations and through engagement with external stakeholders.

## In order to achieve our objectives, we will:

- Meet the relevant local, national and regional laws and all relevant international treaties and agreements
- Act in accordance with internationally declared principles and standards, including but not limited to the United Nations (UN) Sustainable Development Goals and the ten principles of the UN Global Compact
- Manage the regulatory, reputational and/or market risks related to climate change
- Provide the necessary resources to further develop and continually improve our energy management systems and the energy and carbon efficiency of our production processes
- Closely follow and foster technical innovation and maximise the already significant use of Combined Heat and Power
- Invest in the electricity self-sufficiency of our pulp and paper mills
- Promote the cascading use of wood products principle, use residues from the manufacturing process for energy generation and increase the use of by-products as renewable raw materials
- Further reduce our carbon footprint by increasing the use of renewables, such as biomass-based fuels, for generation of energy, where feasible
- Consider energy performance in the design of our facilities and equipment to ensure all new energy investments at our operations consider Best Available Techniques (BAT)
- Monitor and actively manage our energy performance and the carbon footprint across our operations and value chain in accordance with the WRI/WBCSD Greenhouse Gas (GHG) Protocol standards, including our Scope 1 (direct) emissions, Scope 2 emissions (indirect emissions from purchased electricity and heat), and Scope 3 emissions (from sources not owned by Mondi but occurring as a result of our activities)
- Commit to science-based Net-Zero GHG reduction targets
- Consider energy efficiency aspects in the procurement of energy, products and services
- Develop and provide carbon-based Life Cycle information for our products in accordance with recognised standards

- Publicly disclose information on our energy and GHG performance, and TCFD-related risks and opportunities to CDP and other relevant channels
- Adopt carbon pricing and market mechanisms and implement where feasible, projects that will deliver carbon credits, subject to their environmental integrity
- Promote the role of responsibly managed forests in absorbing and storing carbon

Andrew King, Group CEO, January 2026

# Environmental Policy

We actively strive for recognised best environmental performance in our operations, recognising the production efficiencies that can be achieved through good environmental management. We comply with all applicable laws and are guided by the relevant internationally recognised principles.

We apply a precautionary approach in our decision-making and integrate environmental principles into our business strategy.

## In order to achieve our objectives, we will:

- Meet the relevant local, national and regional laws and all relevant international treaties and agreements
- Act in accordance with internationally declared principles and standards, including but not limited to the United Nations (UN) Sustainable Development Goals; the ten principles of the UN Global Compact (UNGC); and the UNGC CEO Water Mandate; and adhere to UNEP's principles of Resource Efficiency and Cleaner Production
- Apply the principles of circular economy by driving resource efficiency within our own operations and through engagement with stakeholders
- Minimise our impact on the environment; from the use of natural resources to the management of our emissions, discharges and wastes, also considering our indirect impacts, such as those from the supply of raw materials and logistics

## With regard to resource efficiency, we will:

- Provide Life Cycle information on the environmental footprint of our products and promote the resource efficiency of our production processes, raw materials, water, energy, recycling and the cascading use of wood and forest products
- Reduce waste to landfill and promote secondary use of by-products, and improved recycling rates
- Acknowledge that access to fresh water, sanitation and hygiene is recognised by the UN as a fundamental human right and be guided by the principles of the UNGC CEO Water Mandate as we manage our water footprint throughout all stages of operation, and establish specific water goals to drive efficient use of water
- Conduct and maintain updated biodiversity and water stewardship assessments for all our pulp and paper mills and forestry operations to help better manage our impacts and dependencies on water resources and biodiversity and ecosystems, and develop action plans where necessary
- Place additional focus in water stressed areas on common water concerns and promote collective action on shared challenges, including educating stakeholders, such as suppliers and customers, on water issues



### With regard to minimising environment impacts, we will:

- Promote and invest in innovation and clean technology
- Understand our operations' impact on the environment in terms of waste generated, air emissions, water discharges and other impacts such as noise, and establish plans and set targets to minimise these impacts
- Substitute hazardous chemicals in processes and products with non-toxic or less toxic process chemicals and raw materials where possible, in accordance with Best Available Techniques (BAT) standards
- Design products and production processes to reduce the quantity and hazardous characteristics of our emissions, discharges and waste
- Consider BAT standards, including waste and wastewater treatment and the handling and storing of chemicals, during design and implementation of new projects
- Develop, implement and maintain ISO 14001 certified environmental management systems at all our pulp and paper mills and forestry operations
- Publicly disclose information on our environmental performance, through participation in CDP and other relevant channels
- Prevent the occurrence of environmental incidents and complaints, but when they do occur, report and thoroughly investigate them, and put measures in place to avoid recurrences

Andrew King, Group CEO, January 2026

# Supply Chain and Responsible Procurement Policy

Responsible sourcing is a powerful tool for driving sustainable values and practices throughout the value chain. We aim to promote responsible conduct along our supply chain and comply with all applicable laws, and are guided by the relevant internationally recognised principles.

Supply chain transparency and sustainability are integral principles of supplier management in Mondi. We take a risk-based approach to manage sustainability issues and work for continuous improvement in the visibility and sustainability performance in our supply chains.

## **With regard to our supply chains, we will:**

- Meet the relevant local, national and regional laws and all relevant international treaties and agreements
- Act in accordance with internationally declared principles and standards, including but not limited to the United Nations (UN) Sustainable Development Goals and the ten principles of the UN Global Compact
- Require that Mondi suppliers, their representatives and subcontractors adhere to our minimum requirements for environmental, ethical and social performance, as set out in the Code of Conduct for Suppliers
- Assess suppliers against a range of sustainability criteria to determine their overall level of risk to the environment, their workforce, their local communities, and to Mondi
- Undertake in-depth sustainability performance reviews, including audits and other assessment methods for selected suppliers and support them in improving their risk management performance
- Offer training, support and long-term partnerships to businesses, particularly small and medium enterprises
- Make our SpeakOut reporting platform available for all colleagues, customers, partners, suppliers and other stakeholders to report and raise concerns about any behaviour or activities that may conflict with Mondi's business ethics and values
- Explore opportunities for business enterprise development and preferential procurement from local suppliers

If a supplier is not able to meet our minimum requirements, we will work with them to implement appropriate corrective actions, and reserve the right to suspend sourcing from the supplier until we are satisfied with their performance.

## Procurement of fibre

Securing access to sustainable and credible sources of fibre to meet the needs of our business in the short, medium and long term is one of our most significant issues. We are committed to sourcing wood and fibre only from responsibly managed forests, including a commitment to zero deforestation and illegal logging.

### For all wood fibre, including roundwood and wood chips, market pulp and paper ('fibre'), we will:

- Address the requirements of the EU Timber Regulation (EUTR), the U.S. Lacey Act, the EU Deforestation Regulation (EUDR) and any other applicable regulations and implement risk-based due diligence processes to verify our adherence with these requirements
- Source fibre that is certified to Forest Stewardship Council™<sup>1</sup> (FSC™) or PEFC™<sup>2</sup> or a credible alternative wherever feasible. We aim to increase over time the proportion of credibly certified sourced fibre
- Ensure that all non-certified wood fibre procured meets the FSC™ standard for Controlled Wood as a minimum
- Implement and maintain FSC- and/or PEFC-Chain-of-Custody certification systems at all our pulp and paper mills. New acquisitions will be required to meet this commitment within an agreed timeframe
- Purchase only elemental chlorine free and total chlorine free bleached pulp
- Not source from forests in which there are knowingly any activities that are against the principles of the International Labour Organization's Declaration on Fundamental Principles and Rights at Work

We will continue to actively work with the global certification schemes, other sectors and suppliers to develop more efficient, cost-effective and risk-based certification that reflects local needs, different forest types and scale of operation, while improving transparency and monitoring at landscape level.

## Procurement of other raw materials and services

Mondi has a supplier relationship management system in place, including our responsible procurement process, to ensure there is consistency in the assessment, selection, monitoring and management of Mondi's suppliers of these raw materials and services. The system enables us to identify and develop strategic partners, build long-term relationships and help mitigate the impacts of our supply chain and our products.

We will continually review our supplier relationship management system in order to ensure consistency in approach across our business and to ensure that we are effectively managing our supply chain.

Andrew King, Group CEO, January 2026

<sup>1</sup> The FSC licence number for Mondi Paper Sales GmbH – Fibre Packaging/Paper is FSC-C012179 and for Mondi Paper Sales – Uncoated Fine Paper is FSC-C015522

<sup>2</sup> The PEFC licence number for Mondi Paper Sales GmbH – Fibre Packaging/Paper is PEFC/06-33-366 and for Mondi Paper Sales – Uncoated Fine Paper is PEFC/06-33-136

# Product Stewardship Policy

We integrate health, safety and environmental protection into the design of our products and across all stages of the product lifecycle and across our value chain – from the sourcing of raw materials and their procurement and manufacturing, to product design, use and proper disposal. We comply with all applicable laws and are guided by our Mondi Sustainable Design Principles and Circularity scorecard, as well as relevant internationally recognised principles.

We strive to create sustainable value for our customers and wider society and support the transition to a low carbon circular economy. Through sustainable products, we aim to help address some of the global challenges such as climate change, resource scarcity, food waste and plastics leakage into the environment.

## To meet these objectives, we will:

- Meet the relevant local, national and regional laws and all relevant international treaties and agreements
- Act in accordance with internationally declared principles and standards, including but not limited to the United Nations (UN) Sustainable Development Goals and the ten principles of the UN Global Compact
- Seek resource-efficient ways to source, manufacture, reuse, recycle, compost or responsibly dispose our products
- Ensure our products and operations meet all applicable safety, health, hygiene standards and other regulations
- Drive innovation in our products and processes, and through our products look to help our customers address their own and their consumers' sustainability challenges; in particular, the transition to solutions with a sustainable end-of-life, in a low carbon bio-based circular economy

## With regard to sourcing and manufacturing, we will:

- Source wood fibre that is certified to Forest Stewardship Council™<sup>1</sup> (FSC™) or PEFC™<sup>2</sup> wherever feasible
- Ensure that all non-certified wood fibre procured meets the FSC standard for Controlled Wood in line with our Due Diligence Management System
- Assess our suppliers for responsible conduct according to the requirements set out in our Code of Conduct for Suppliers, and work with them to address any gaps
- Minimise waste and emissions in our operations for cleaner, resource-efficient production processes

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<sup>2</sup> The PEFC licence number for Mondi Paper Sales GmbH – Fibre Packaging/Paper is PEFC/06-33-366 and for Mondi Paper Sales – Uncoated Fine Paper is PEFC/06-33-136



Please also see our Supply Chain and Responsible Procurement and Environment Policies

#### **With regard to product standards and regulations, we will:**

- Offer our customers high-quality packaging and paper solutions that comply with all relevant health and safety requirements and sustainability requirements, including material efficiency, recyclability, labelling and environmental performance standards
- Implement and maintain relevant certification at our operations based on requirements for different sectors and applications as appropriate
- Communicate product certification and production and sourcing standards through our own and other recognised product labelling schemes

#### **With regard to innovation and engagement, we will:**

- Undertake research and development to innovate in our product design to create sustainable value, maximise recyclability and minimise material use, and deliver efficiencies in our production processes and products
- Work with our customers to meet their needs and design products that reduce overall environmental and social impacts and help to meet sustainability objectives in the countries in which they are sold – such as recycling, low-carbon footprint, resource efficiency, use of renewable bio-based materials and eliminating food waste and plastic pollution

#### **With regard to responsible purchasing and consumption, we will:**

- Continue to bring to market new and innovative products that help tackle global sustainability challenges such as climate change, resource scarcity, food waste and plastics leakage into the environment
- Continue to improve, communicate and promote the sustainability performance of our products to encourage responsible purchasing, use and end-of-life disposal of our products

We will engage actively with our customers to communicate our approach and help them to understand the sustainability performance of our products to enable them to make informed choices. This, in turn, will help us to regularly update our understanding of our customers' sustainability needs. We will measure their satisfaction through regular surveys, and use the results of these surveys to make improvements to our design, production, labelling, distribution and management processes.

Andrew King, Group CEO, January 2026

# Communities Policy

Our operations are at the heart of the communities in which they are located and we recognise that a thriving local community is essential for us to continue to prosper. We play a key socioeconomic role in communities. Above all, this is realised through creating wealth, employment and business opportunities, and through local and regional taxes. In addition, we facilitate, invest and participate in initiatives and projects that add further value to communities and support their development.

We comply with applicable laws and are guided by the relevant internationally recognised principles.

Through targeted support, based on a sound understanding of the local communities, we aim to make a positive, sustainable impact that strengthens our communities and benefits our company and employees.

## To meet these objectives, we will:

- Meet the relevant local, national and regional laws and all relevant international treaties and agreements
- Act in accordance with internationally declared principles and standards, including but not limited to the United Nations (UN) Sustainable Development Goals; the ten principles of the UN Global Compact; the International Bill of Human Rights; the UN Guiding Principles on Business and Human Rights; and in our forest communities, the principles of Forest Stewardship Council<sup>TM1</sup> (FSC<sup>TM</sup>)
- Promote strong relationships with the communities of which we are a part, including those affected by our activities, directly or indirectly, temporarily or permanently, and positively or negatively
- Seek regular engagement about issues that may affect these communities and understand the priorities of local people
- Support livelihoods, particularly in rural communities associated with our forestry operations
- Recognise the importance of diversity in our communities, and understand the differing needs of groups within our communities, including age, gender, class, ethnicity and other factors
- Recognise the sensitivities involved in addressing issues related to the cultural heritage of indigenous communities, and address such issues in a spirit of respect, trust and dialogue
- Target our social investments – from direct investment in community infrastructure to support for local enterprise – to be guided by the development needs of local people, principles of sustainable development and our own business objectives in the countries in which we operate

Specifically target initiatives and investments that support key drivers of development in communities – including: education; employment and enterprise support; environmental protection; health and wellbeing; and infrastructure and community development.

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### To address priority issues within our communities, we will:

- Understand the full range of resources, skills and networks that are available to Mondi and how these may best be used to support communities; this may include Mondi's know-how and expertise, and our ability to bring different stakeholders together to facilitate community development.
- Undertake at our operations, as and when considered necessary, Stakeholder Engagement Conversations
- Develop at our operations, as and when considered necessary, Stakeholder Engagement Plans (SEPs) that set out how we will engage with and support communities to help meet their priority needs
- Measure, where feasible and meaningful, the impact and ultimate value of our engagement, initiatives and investments, for a more targeted and strategic approach

Andrew King, Group CEO, January 2026



## Document control

<b>SD Document</b>	SDMS Sustainable Development Policies
<b>Version</b>	SDMS -25 (January 2026)
<b>Replaces</b>	SDMS -24 (January 2025)
<b>Valid until</b>	30 June 2027

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