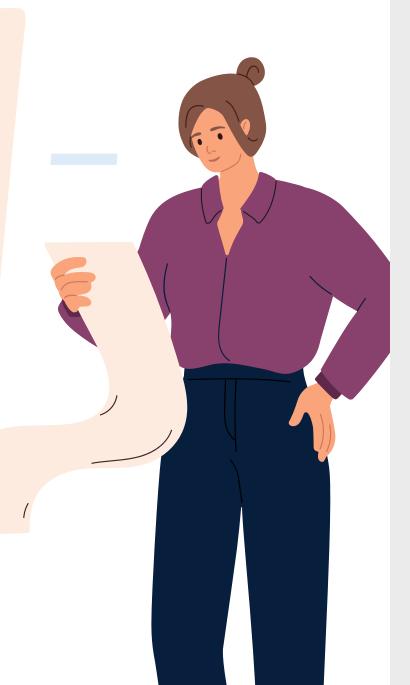
# **Supporting Data**





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# INPUT/OUTPUT 2021

### **Europe**

# Input

Wood and Fibre		
Wood <sup>1</sup>	5,214	ktonnes ar
Market virgin pulp	112	ktonnes ar
Other pulp	13	ktonnes ar
Recovered paper	4,999	ktonnes ar
Paper or Board purchased	1,581	ktonnes ar
Plastic films, other plastic item (BIB)	30	ktonnes
Starch (all types)	307	ktonnes ar
Inorganic raw materials	326	ktonnes ar
Other organic raw materials	182	ktonnes ar

Energy		
Energy from fossil fuels	29,026	TJ (Terajoule)
Energy from purchased biofuels	5,557	TJ
Electricity from grid	2,226	GWh

Water			
Matariataka²	112	Mm <sup>3</sup>	

# **Output**

Production		
Papers (all grades)	5,799	ktonnes
Corrugated packaging*	5,535	ktonnes
Board and laminated boards*	423	ktonnes
Converted board*	113	ktonnes
Sacks*	_	ktonnes
Other packaging	29.9	ktonnes
Direct Emissions to Air		

Direct Emissions to Air		
CO <sub>2</sub> fossil	1,720	ktonnes
CO <sub>2</sub> biogenic	3,648	ktonnes
Dust/Particulates from fuels	0.18	ktonnes
SO <sub>x</sub> from processes	0.84	ktonnes
NO <sub>x</sub> from processes	2.9	ktonnes

Energy Output		
Electricity to third party	314	GWh
Thermal energy to third party	253	TJ
Biomass sold	636	TJ

Wastes		
Hazardous wastes	7.2	ktonnes
Non-hazardous wastes sent to landfill	177	ktonnes
Non-hazardous wastes recovered	452	ktonnes
Other non-hazardous wastes	14.1	ktonnes

Discharges to Water		
Water released	103	Mm³
COD	30.4	ktonnes
BOD	11.9	ktonnes
Total suspended solids	5.5	ktonnes
Total Nitrogen	0.51	ktonnes
Total Phosphorous	0.068	ktonnes

- Notes
  1 Wood and sawmill chips as delivered to the mill.
- Water intake includes rainwater and waste water from another operation. Partly produced with Smurfit Kappa paper or board.

The table reports total energy consumption of the site, taking into account the fuels used to produce electricity and/or thermal energy sold externally. This resultsin different figures for these parameters compared to those on pages 94 to 95. The latter pages show the energy consumption for the production of the paper or the page of tboard manufactured.

Supplementary Information Overview Planet People Impactful Business **Supporting Data** 

### **The Americas**

# Input

Wood and Fibre		
Wood <sup>1</sup>	706	ktonnes ar
Market virgin pulp	1	ktonnes ar
Other pulp	2	ktonnes ar
Recovered paper	1,511	ktonnes ar
Paper or Board purchased	482	ktonnes ar
Plastic films, other plastic item (BIB)	5	ktonnes
Starch (all types)	69	ktonnes ar
Inorganic raw materials	45	ktonnes ar
Other organic raw materials	61	ktonnes ar

Energy		
Energy from fossil fuels	12,514	TJ
Energy from purchased biofuels	1,619	TJ
Electricity from grid	882	GWh

Water		
Water intake <sup>2</sup>	27.7	Mm³

# **Output**

1,483	ktonnes
1,688	ktonnes
112	ktonnes
84	ktonnes
67	ktonnes
4	ktonnes
819	ktonnes
566	ktonnes
0.16	ktonnes
1.34	ktonnes
1.19	ktonnes
-	GWh
-	TJ
_	TJ
	1,688  112  84  67  4  819  566  0.16  1.34

1.61	ktonnes
248	ktonnes
23.2	ktonnes
0.04	ktonnes
	248

Discharges to Water			
Water released	24	4.4 Mm³	
COD	11	1.0 ktonnes	
BOD	2.9	.96 ktonnes	
Total suspended solids	2.9	.95 ktonnes	
Total Nitrogen	0.5	.57 ktonnes	
Total Phosphorous	0.03	)30 ktonnes	

- Notes

  1 Wood and sawmill chips as delivered to the mill. Water intake includes rainwater and waste water from another operation. Partly produced with Smurfit Kappa paper or board.

The table reports total energy consumption of the site, taking into account the fuels used to produce electricity and/or thermal energy sold externally. This resultsin different figures for these parameters compared to those on pages 96 to 97. The latter pages show the energy consumption for the production of the paper or 100 to 10board manufactured.

# **ENVIRONMENTAL DATA 2021**

Production   Ktonnes   457   87   562   685   74   317   464   526   229
Production         ktonnes         457         87         562         685         74         317         464         526         229           Energy         Electricity           Co-generated         GWh         157         57         373¹         306         -         57         131         161         101           Self-generated         GWh         - </th
Production   Reference   Ref
Electricity         Co-generated         GWh         157         57         373¹         306         -         57         131         161         101           Self-generated         GWh         -
Co-generated         GWh         157         57         373¹         306         -         57         131         161         101           Self-generated         GWh         -
Self-generated GWh — — — — — — — — — — — — — — — — — — —
Hydro power         GWh         -         <
Net grid supply GWh 138 91 39 264 21 37 43 31 —²  Solar electricity generated on site GWh — — — — — — — — — — — — — — — — — — —
Solar electricity generated on site         GWh         -
on site         GWh         -
Fuel Usage           Biofuels         TJ         4,428         2,158         9,160         10,129         13         63         98         274         —           Fossil fuels         TJ         789         218         632         181         345         1,345         2,560         2,941         1,664           Total fuels         TJ         5,217         2,376         9,793         10,309³         358         1,409         2,658         3,215         1,664
Biofuels         TJ         4,428         2,158         9,160         10,129         13         63         98         274         —           Fossil fuels         TJ         789         218         632         181         345         1,345         2,560         2,941         1,664           Total fuels         TJ         5,217         2,376         9,793         10,309³         358         1,409         2,658         3,215         1,664
Fossil fuels         TJ         789         218         632         181         345         1,345         2,560         2,941         1,664           Total fuels         TJ         5,217         2,376         9,793         10,309³         358         1,409         2,658         3,215         1,664
Total fuels TJ 5,217 2,376 9,793 10,309 <sup>3</sup> 358 1,409 2,658 3,215 1,664
Water Withdrawal
Surface Mm³ 17.2 4.3 7.8 32.6 0.5 0.5 - 1.5 1.4
Ground Mm³ 0.9 0.0 0.6 2.5 0.4 0.0
Grid Mm³ 0.1 0.0 0.0 0.2 0.0 0.0 0.2 0.0 0.0
Total water <sup>4</sup> Mm³ 17.4 4.5 9.3 33.2 0.5 1.1 2.7 1.9 1.4
Discharges
To Air
CO <sub>2</sub> fossil direct Scope 1 ktonnes 45 14 36 14 19 76 144 215 94
CO <sub>2</sub> fossil indirect Scope 2 ktonnes – 24 2 4 11 15 17 12 –
CO <sub>2</sub> biogenic ktonnes 535 227 1,067 1,157 1 5 8 31 4
Dust (particulate matter PM) tonnes         6.6         13.3         33.8         90.3         0.2         0.0         0.0         0.2         0.1
$NO_{\chi}$ as $NO_{2}$ tonnes 283 113 482 680 7 36 92 172 75
SO <sub>x</sub> as SO <sub>2</sub> tonnes 14 70 59 33 0 1 2 62 58
To Water
Process water Mm³ 5.95 3.90 9.72 12.44 0.31 0.29 2.08 - 1.15
Cooling water Mm³ 8.35 20.70 - 0.50 0.08 1.10 -
COD tonnes 9,698 255 4,065 2,107 41 70 238 - 670
BOD tonnes 6,006 43 1,030 415 2 4 13 - 75
Total suspended solids tonnes 865 90 702 540 7 5 77 - 252
Total Nitrogen tonnes 48.7 18.5 92.2 38.6 6.1 0.7 24.3 - 39.6
Total Phosphorous tonnes 4.7 2.8 11.3 11.9 0.1 0.1 2.6 - 4.4
Wastes
Total non-hazardous
wastes         tonnes         22,033         15,028         86,267         34,738         9,763         12,349         33,611         17,858         26,473
Landfill tonnes 3,294 5,955 10,470 2,492 4,597 – 12 4,545 26,366
Recovery         tonnes         18,739         9,073         75,785         32,246         5,166         11,923         33,599         13,313         107
Other tonnes 11 425 0
Hazardous wastes         tonnes         191         409         174         143         4         57         50         1,768         40

- Notes
  1 CHP partly or totally outsourced.
  2 Electricity exported by CHP.
  3 Part of heat exported outside the Group.

- Total water includes rainwater and waste water from another organisation.
   Both Hoya and Wrexen consist of two mills on one site, data are aggregated data per site.

Water discharges in italic: mills that do not discharge their process water to surface.

Alfa d'Avignon, France	Rethel, France	Saillat, France	Ania, Italy	Roermond, the Netherlands	Parenco, the Netherlands	Beograd, Serbia	SSK, United Kingdom	Townsend Hook, United Kingdom	Herzberger, Germany	Nervión, Spain	Total Mills
Ŧ	₽	f, ti	fl, tl	t, #	fl, grap pap, tl	ti, fi	ti, A	#,#	qs	sack p	
73	66	255	230	646	586	111	202	234	260	159	6,223
	_	44 1	68	115	_		60	76	75	129	1,910
0.0	_	_	_	_	_	_	_	_	0.0	0.0	0.0
- 20	- 27	0.8	2	-	7.67	-	2	_	1.0	- 61	4.7
28	23	75		63	363	45		11	17	61	1,350
_	_	_	_	_	_	_	_	_	_	_	_
28	23	121	68	179	363	45	60	87	93	189	3,265
-	11	104	49	224	1,197	-	43	55	_	3,581	31,586
314	276	1,374	1,377	2,729	1,576	734	1,339	1,369	1,656	114	23,534
314	287	1,478	1,426	2,953	2,774	734	1,382	1,424	1,656	3,695	55,121
1.0	-	1.9	_	2.1	15.5	1.0		1.0	3.8	2.6	94.9
	0.4		1.5		5.1		1.0	0.3	0.0		12.7
_	0.0	0.0	0.0	0.2	0.0	0.0	0.1	0.0	0.0	0.0	0.9
1.1	0.5	2.0	1.5	2.3	20.8	1.0	1.2	1.3	3.9	2.8	110.5
	1.5	77	7.0	154	00	67	7.5	77	0.2	7	4 406
18	15	77	78 _	154	90	67	75	77	92	7 16	1,406
0	2	11	3	20	141	33	4	8		368	3,592
0.0	0.1	0.8	0.0	0.0	2.1	4.7	0.0	0.0	1.1	24.1	177.5
20	6	43	21	121	132	86	111	48	40	276	2,845
2	10	1	0	25	8	401	0	4	3	49	803
0.63	0.40	1.62	1.23	1.80	4.79	0.91	0.96	0.82	1.43	2.03	52.46
0.20	-	-	-	-	15.55	-	-	0.16	2.18	_	48.83
725	40	232	111	319	765	3,978	3,699	106	259	1,311	28,687
243	3	7	14	7	32	1,296	1,924	5	16	312	11,448
148	8	74	19	35	144	259	1,689	26	26	122	5,087
26.3	5.9	31.6	12.0	42.2	42.3	6.5	25.9	13.2	2.3	1.0	477.9
3.8	0.4	1.9	1.2	2.6	6.9	1.3	10.1	0.6	0.7	0.2	67.6
3,350	1,899	10 21 /	17.416	47 1E0	67 176	17 777	21 617	26 271	71 711	76 1 41	592 407
658	1,899	18,214 17,517	17,416 1,779	47,159 7,467	63,176 2,695	17,333 8,648	21,617 6,263	26,271 3,865	31,711	76,141 62,813	582,407 170,928
2,692	405	697	15,637	39,555	60,482	8,684	15,311	22,404	31,485	13,328	410,632
2,092	405	-	15,037	138	- 00,462	0,004	15,511	3	226	13,320	847
56	6	52	42	138	85	3	124	95	27	27	3,366
	- 0	ع د	42	14	00	J	124	33	21	<i>L1</i>	3,300

bkl: brown kraftliner cart: carton board fl: recycled fluting grap p: graphic paper

mg paper: machine glazed paper sb: solid board tl: testliner wtkl: white top kraftliner wttl: white top testliner sack p: sack paper

# ENVIRONMENTAL DATA 2021 CONTINUED

Paper and Board Mills, The Americas	<b>:</b>	Bernal, Argentina	Coronel Suárez, Argentina	Bento, Brazil	Pirapetinga, Brazil	Uberaba, Brazil	
		u ʻ́́µ	ti, fi	f, tl	ti, fi, wtti	t, fi	
Production	ktonnes	85	48	49	124	59	
Energy							
Electricity							
Co-generated	GWh	_	_	_	_	-	
Self-generated	GWh	_	_	-	_	0.0	
Hydro power	GWh	-	_	-	_	-	
Solar electricity generated on site	GWh	_	_	-	_	-	
Net grid supply	GWh	36	13	18	59	31	
Total electricity	GWh	36	13	18	59	31	
Fuel Usage	'						
Biofuels	TJ	_	_	381	844	489	
Fossil fuels	TJ	468	298	2	49	6	
Total fuels	TJ	468	298	382	893	495	
Water Withdrawal							
Surface	Mm <sup>3</sup>	_	_	0.1	0.9	_	
Ground	Mm <sup>3</sup>	0.8	0.3			0.5	
Grid	Mm <sup>3</sup>	0.0	_	0.0	0.0	_	
Total water <sup>1</sup>	Mm <sup>3</sup>	0.8	0.3	0.2	0.9	0.5	
Discharges							
To Air							
CO, fossil direct Scope 1	ktonnes	26	17	0	3	0	
CO <sub>2</sub> fossil indirect Scope 2	ktonnes	12	4	2	6	3	
CO, biogenic	ktonnes	0	_	40	89	49	
Dust (particulate matter PM)	tonnes	0.0	0.0	55.0	40.7	31.3	
NO <sub>v</sub> as NO <sub>s</sub>	tonnes	29	19	64	136	58	
SO <sub>v</sub> as SO <sub>2</sub>	tonnes	3	0	0	11	0	
To Water	,						
Process water	Mm <sup>3</sup>	0.41	0.18	_	0.61	0.32	
Cooling water	Mm <sup>3</sup>	0.30	_	_	_		
COD	tonnes	58	87	_	155	603	
BOD	tonnes	7	17	_	74	174	
Total Suspended Solids	tonnes	7	30	_	40	72	
Total Nitrogen	tonnes	7.2	1.1		13.0	2.8	
Total Phosphorous	tonnes	0.4	0.1		0.7	0.3	
Wastes		0.1	0.1		0.7	0.3	
Total non-hazardous wastes	tonnes	9,415	3,854	5,354	13,868	8,583	
Landfill	tonnes	2,637	3,824	3,487	13,578	8,422	
Recovery	tonnes	6,778	31	1,867	290	161	
Other	tonnes	0,770	_				
Hazardous wastes	tonnes	70	18	46			

Notes

Water discharges in italic: mills that do not discharge their process water to surface.

<sup>1</sup> Total water includes rainwater and waste water from another organisation

Total Mills	Forney, USA	Monterrey, Mexico	Cerro Gordo, Mexico	Los Reyes, Mexico	Barbosa, Colombia	Barranquilla, Colombia	Cali, Colombia
	t, fi	f), ti	tl, cart, fl	f),t			scfl, sack p, bkl, p&w, cart, tl, wtkl, pulp
1,595	324	32	323	137	109	65	240
286	31	_	_	_	45	20	190
0.1	-	_	_	_	0.0	_	0.1
-	-	-	_	-	-	-	_
_	-	_	_	_	_	_	_
652	111	20	161	70	9	17	107
938	142	20	161	70	54	37	297
5,415	132	-	- 1 440	7.45	-	-	3,569
10,849	1,709	242	1,448	745 745	681	558	4,644 8,213
16,263	1,841	242	1,448	745	001	330	0,215
21.6			_		0.8	0.6	19.2
3.8		0.1	1.5	0.4	0.0	0.0	0.2
1.1	1.0	0.1			_	0.0	-
26.9	1.1	0.2	1.6	0.6	0.8	0.6	19.4
							'
714	96	14	81	42	45	31	357
186	46	9	73	32	_	0	0
546	17	0	_	-	_	-	351
159.6	1.1	0.0	0.4	0.0	0.7	2.5	27.9
1,145	49	26	34	20	51	23	637
1,290	17	0	0	0	79	0	1,179
23.61	0.60	0.10	0.86	0.29	0.64	0.47	19.12
0.32	0.02	_	_	_	_	_	
10,825	1,154	49	608	78	176	1,544	6,312
2,900	287	6	64	4	40	800	1,426
2,926	793	19	87	6	74	222	1,577
570.5	48.5	0.8	8.4	1.3	3.2	5.9	478.3
30.0	14.4	0.2	2.0	0.5	1.4	0.7	9.3
251,824	48,090	4,264	44,424	14,580	9,354	4,456	85,582
236,291	47,785	2,624	44,424	13,779	7,721	3,779	84,583
15,532	305	1,640	350	800	1,633	678	1,000
0	0		_		_		
450	1	6	36	22	9	15	182

# ENVIRONMENTAL DATA 2021 CONTINUED

# **Operations Total, Europe**

		Paper and Board Mills	Integrated Corrugated Operations	Other Packaging Operations	Other Operations	Total Operations
Production	ktonnes	6,223	5,216	463	2,894	
Energy						
Electricity						
Co-generated	GWh	1,910	-	_	_	1,910
Self-generated	GWh	0	-	_	-	0
Hydro power	GWh	5	-	_	_	5
Solar electricity generated on site	GWh	_	-	_	-	-
Net grid supply	GWh	1,350	586	89	5	2,029
Total electricity	GWh	3,265	586	89	5	3,944
Fuel Usage						
Biofuels	TJ	31,586	167	1	-	31,754
Fossil fuels	TJ	23,534	4,579	142	78	28,333
Total fuels	TJ	55,121	4,746	142	78	60,087
Water Withdrawal						
Surface	Mm³	94.9	0.0	-	-	94.9
Ground	Mm³	12.7	0.3	0.0	-	12.9
Grid	Mm³	0.9	1.5	0.1	0.0	2.5
Total water <sup>1</sup>	Mm³	110.5	1.8	0.1	0.0	112.4
Discharges						
To Air						
CO <sub>2</sub> fossil direct Scope 1	ktonnes	1,406	261	8	6	1,682
CO <sub>2</sub> fossil indirect Scope 2	ktonnes	147	126	19	1	293
CO <sub>2</sub> biogenic	ktonnes	3,592	18	0	_	3,610
Dust (particulate matter PM)	tonnes	178	3	0	0	181
NO <sub>x</sub> as NO <sub>2</sub>	tonnes	2,845	90	3	4	2,942
$SO_x$ as $SO_2$	tonnes	803	32	1	3	839
To Water						
Process water	Mm³	52.5	0.6	0.0	_	53.1
Cooling water	Mm³	48.8	0.2	0.0	_	49.0
COD <sup>2</sup>	tonnes	28,687	1,750	_	-	30,437
BOD <sup>2</sup>	tonnes	11,448	437	_	-	11,884
Total suspended solids <sup>2</sup>	tonnes	5,087	396	_	_	5,483
Total Nitrogen <sup>2</sup>	tonnes	478	37	_	-	515
Total Phosphorous <sup>2</sup>	tonnes	68	1	_	_	68
Wastes						
Total non-hazardous wastes	tonnes	582,407	47,813	7,087	6,347	643,655
Landfill	tonnes	170,928	4,343	807	1,076	177,154
Recovery	tonnes	410,632	30,148	5,759	5,271	451,810
Other	tonnes	847	12,704	538	-	14,089
Hazardous wastes	tonnes	3,366	3,417	378	8	7,169

Notes
1 Total water includes rainwater and waste water from another organisation.
2 Sum of available data (for mills details are reported in individual tables).

# **Operations Total, The Americas**

		Paper and Board Mills	Other Operations	Total Operations
Production	ktonnes	1,595	3,353	
Energy				
Electricity				
Co-generated	GWh	286	-	286
Self-generated	GWh	0	0	1
Hydro power	GWh	_	-	-
Solar electricity generated on site	GWh	_	1	1
Net grid supply	GWh	652	226	878
Total electricity	GWh	938	227	1,165
Fuel Usage				
Biofuels	TJ	5,415	194	5,609
Fossil fuels	TJ	10,849	1,665	12,514
Total fuels	TJ	16,263	1,859	18,122
Water Withdrawal				
Surface	Mm³	21.6	0.1	21.7
Ground	Mm³	3.8	0.3	4.1
Grid	Mm <sup>3</sup>	1.1	0.5	1.6
Total water <sup>1</sup>	Mm³	26.9	0.8	27.7
Discharges				
To Air				
CO <sub>2</sub> fossil direct Scope 1	ktonnes	714	105	819
CO <sub>2</sub> fossil indirect Scope 2	ktonnes	186	74	260
CO <sub>2</sub> biogenic	ktonnes	546	20	566
Dust (particulate matter PM)	tonnes	160	3	163
NO <sub>x</sub> as NO <sub>2</sub>	tonnes	1,145	42	1,187
$SO_x$ as $SO_2$	tonnes	1,290	46	1,336
To Water				
Process water	Mm <sup>3</sup>	23.6	0.2	23.8
Cooling water	Mm <sup>3</sup>	0.32	_	0.32
COD <sup>2</sup>	tonnes	10,825	136.85	10,961
BOD <sup>2</sup>	tonnes	2,900	64.89	2,964
Total suspended solids <sup>2</sup>	tonnes	2,926	22.60	2,948
Total Nitrogen <sup>2</sup>	tonnes	570.5	2.4	572.9
Total Phosphorous <sup>2</sup>	tonnes	30.0	0.2	30.2
Wastes				
Total non-hazardous wastes	tonnes	251,824	19,778	271,602
Landfill	tonnes	236,291	12,002	248,293
Recovery	tonnes	15,532	7,680	23,212
Other	tonnes	0	40	41
Hazardous wastes	tonnes	450	1,156	1,606

Notes
1 Total water includes rainwater and waste water from another organisation.
2 Sum of available data (for mills details are reported in individual tables).

# ENVIRONMENTAL DATA 2021 CONTINUED

# **Total Group Operations**

			All Operations					
		2021	2020	2019	2018	2017		
Energy								
Electricity								
Co-generated <sup>1</sup>	GWh	2,196	2,192	2,218	2,282	2,413		
Self-generated	GWh	1	1	1	8	15		
Hydro power	GWh	5	5	4	4	4		
Solar electricity generated on site	GWh	1	1	0				
Grid supply	GWh	2,907	2,841	2,876	2,356	2,344		
Total electricity	GWh	5,109	5,040	5,099	4,650	4,778		
Fuel Usage								
Biofuels	TJ	37,363	36,965	37,119	36,580	37,158		
Fossil fuels	TJ	40,847	41,058	40,735	40,469	43,623		
Total fuels	TJ	78,210	78,023	77,854	77,049	80,781		
Water Withdrawal								
Surface	Mm³	116.6	120.9	114.2	99.1	101.0		
Ground	Mm <sup>3</sup>	17.0	17.0	16.7	10.9	12.7		
Grid	Mm <sup>3</sup>	4.0	4.0	3.9	3.9	4.2		
Total water <sup>2</sup>	Mm³	140.1	144.3	137.1	115.3	119.5		
Discharges								
To Air								
CO <sub>2</sub> fossil direct Scope 1	ktonnes	2,500	2,545	2,513	2,489	2,670		
CO <sub>2</sub> fossil indirect Scope 2	ktonnes	553	566	808	652	647		
CO <sub>2</sub> biogenic	ktonnes	4,176	4,073	4,066	3,944	4,038		
Dust (particulate matter PM)	tonnes	344	383	596	631	666		
NO <sub>x</sub> as NO <sub>2</sub>	tonnes	4,128	4,400	4,971	5,072	5,385		
SO <sub>x</sub> as SO <sub>2</sub>	tonnes	2,176	2,395	2,237	2,694	2,569		
To Water								
Process water	Mm³	77.0	80.0	76.2	74.0	76.4		
Cooling water	Mm <sup>3</sup>	49.3	50.8	49.2	29.7	30.2		
COD <sup>3</sup>	tonnes	41,398	40,100	42,015	41,316	40,425		
BOD <sup>3</sup>	tonnes	14,849	15,399	17,449	15,022	14,988		
Total suspended solids <sup>3</sup>	tonnes	8,431	7,775	7,898	8,004	8,756		
Total Nitrogen <sup>3</sup>	tonnes	1,088	901	960	1,228	1,374		
Total Phosphorous <sup>3</sup>	tonnes	99	87	107	224	89		
Wastes								
Total non-hazardous wastes	tonnes	915,257	856,862	903,341	853,599	851,241		
Landfill	tonnes	426,106	442,038	539,450	519,000	504,522		
Recovery	tonnes	475,022	405,801	350,287	323,045	325,585		
Other	tonnes	14,129	9,022	13,604	11,553	21,133		
Hazardous wastes	tonnes	8,774	10,046	9,655	10,614	8,242		

Notes
1 CHP partly or totally outsourced.
2 Total water includes rainwater and waste water from another organisation.
3 Sum of available data (for mills details are reported in individual tables).

# MANAGEMENT SYSTEM CERTIFICATIONS

# Forestry, Wood Sourcing and Mills

		Quality Management System	Environmental Management System	Health and S	afety System		nagement for s Packaging	Energy Management System	Ch	ain of Cust	ody:
		ISO 9001	ISO 14001	OHSAS 18001	ISO 45001	EN 15593	FSSC 22000	ISO 50001	FSC	PEFC	SFI
Euro	pe										
Wood	l Sourcing										
ES	Central Forestal				YES				YES	YES	
FR	Comptoir du Pin				YES				YES	YES	
Virgi	n Mills										
AT	Nettingsdorf	YES	YES		YES	YES			YES	YES	
ES	Nervión	YES	YES		YES	YES		YES	YES	YES	
	Sangüesa	YES	YES		YES	YES			YES	YES	
FR	Facture	YES	YES		YES	YES			YES	YES	
SE	Piteå	YES	YES		YES		YES	YES	YES	YES	
Recy	cled Mills										
CZ	Morava	YES	YES		YES	YES		YES	YES	YES	
DE	Herzberger	YES	YES		YES	YES		YES	YES	YES	
	Hoya <sup>1</sup>	YES	YES		YES	YES		YES	YES	YES	
	Wrexen <sup>1</sup>	YES	YES		YES	YES		YES	YES	YES	
	Zülpich	YES	YES		YES	YES		YES	YES	YES	
ES	Mengíbar	YES	YES		YES	YES			YES	YES	
FR	Alfa D'Avignon	YES	YES			YES			YES	YES	
	Rethel	YES	YES			YES			YES	YES	
	Saillat	YES	YES		YES	YES		YES	YES	YES	
IT	Ania	YES	YES		YES	YES			YES	YES	
NL	Parenco		YES					YES	YES	YES	
	Roermond	YES	YES		YES		YES	YES	YES	YES	
RS	Beograd	YES	YES				YES		YES		
UK	SSK	YES	YES		YES	YES	. 20	YES	YES	YES	
OIX	Townsend Hook	YES	YES		YES	YES		YES	YES	YES	
The A	Americas	123	TES		123	TES		123	1123	TES	
Fores											
CO	Colombian Forest								YES		
	n Mills								120		
CO	Cali		YES						YES		
	cled Mills		. 20								
AR	Bernal		YES					YES	YES		
7 (1 (	Coronel Suárez		YES					123	YES		
BR	Bento	YES	1.25						YES		
ווט	Pirapetinga	YES							YES		
	Uberaba	YES							YES		
CO	Barbosa	ILS	YES						YES		
	Barranquilla		YES						YES		
ME	Cerro Gordo	YES	YES						YES		
MIE		YES									
	Los Reyes		YES				-		YES		
110 ^	Monterrey	YES	YES		VEC				YES	V/EC	V=0
USA	Forney		YES		YES				YES	YES	YES

Note  $1 \quad \text{Both Hoya and Wrexen consist of two mills on one site, data are aggregated data per site.}$ 

# SOCIAL DATA

# Social Citizenship and Health and Safety

	2021	2020	2019	2018	2017
Social Citizenship (Full-time Employees)					
Total number of employees <sup>1</sup>	48,045	46,688	46,237	44,959	46,418
of whom female (%) <sup>2</sup>	20%	19%	19%	19%	19%
Employees leaving the company <sup>3</sup>	4,919	4,017	4,842	6,224	1,666
of whom resignation and retirement (%)	69%	64%	64%	58%	74%
Employees joining the company <sup>3</sup>	5,778	4,189	5,038	6,675	2,318
Age distribution (%)					
<20 years	1%	1%	1%	1%	1%
21-30 years	17%	16%	17%	17%	17%
31-40 years	25%	25%	24%	24%	25%
41-50 years	27%	27%	28%	28%	29%
51-60 years	26%	26%	25%	25%	24%
>60 years	5%	5%	5%	5%	4%
Employees turnover (%)	11.7%	9.8%	11.7%	15.5%	4.0%
Length of service, above 11 years (%)	46%	47%	48%	49%	49%
Female in management (%)	22%	22%	21%	19%	20%
Parental leave	1,225 employees took parental leave and 1,015 returned from parental leave	1,152 employees took parental leave and 900 returned from parental leave	1,178 employees took parental leave and 1,028 returned from parental leave	1.260 employees took parental leave and 1.126 returned from parental leave	1,095 employees took parental leave and 733 returned from parental leave
of whom female $^{6}$	371 female employees took parental leave and 238 returned				
Average training hours per employee	18.7	15	22	24	26
By gender <sup>6</sup>	18.6 male/ 18.9 female				
Health and Safety					
Lost time accidents (LTA) (SK employees)	270	232	325	321	327
Lost time accidents (LTA) (contractors)	63	37	46	48	30
Days lost due to accidents (DLA) (SK employees)	9,090	9,413	11,177	10,683	11,711
Accident severity rate (ASR) (%) (SK emloyees)	10.39%	11.19%	13.15%	12.65%	13.88%
LTA Frequency Rate (FR)* (SK employees)	0.31	0.28	0.38	0.38	0.39
Total recordable injury rate <sup>4</sup>	0.59	0.6	0.84	1.01	
Number of restricted workday cases (RWC) (SK employees) $^{\rm 5}$	107	104	135		
Number of medical treatment cases (MTC) (SK Employees) <sup>5</sup>	137	165	253		
Number of medical treatment cases (MTC) (contractors) <sup>6</sup>	9				
Total recordable injuries (LTA/RWC/MTC) <sup>5</sup>	514	501	713		
Fatalities					
Own employees <sup>7</sup>	0	0	0	0	2
Contractors <sup>7</sup>	0	1	0	0	0
Subcontractors <sup>7</sup>	1	1	2	0	0

The amount of contractors and sub-contractors in our business is relatively small. Contractors and sub-contractors are mainly supporting us in major and sub-contractors are major and sub-contractoconstruction and maintenance projects and represent our external suppliers.

- Based on full-turne equivalent or employees and contractors.

  Based on SK employees only (excluding contractors).

  This data has been derived from Hyperion Financial Management data system (HFM). Since 2018, all countries have registered in HFM, and data accuracy has improved.

  This has led to an increase in the joiners and leavers data compared with 2017.

  New indicator since 2018.

- New indicator since 2019.New indicator since 2021 New indicator since 2021.
- (Sub)contractors have been split into Contractors and Subcontractor since 2021.

  The amount of contractors and sub-contractors in our business is relatively small. Contractors and sub-contractors are mainly supporting us in major construction and maintenance projects and

# **SOURCING DATA**

# Sustainable Sourcing and Sustainable Fibre Data

	2021	2020	2019	2018	2017
Sustainable Sourcing data					
Number of audit activities					
Suppliers of key materials	9	21	35	21	51
Tactical and other suppliers	13	25	77	53	60
Satisfactory scores					
Suppliers of key materials	8	20	29	20	45
Tactical and other suppliers	11	24	65	43	46
Sustainable Fibre					
Wood supplied from certified forests <sup>1</sup>	56.2%	57.3%	58%	55%	57%
Wood supplied from non-controversial sources <sup>1</sup>	43.8%	42.7%	42%	45%	43%
Paper produced as certified <sup>1</sup>	92.8%	92.7%	93%	91%	91%
Packaging sold as certified <sup>1</sup>	93.45%	93.8%	92.1%	88.4%	88.0%
External papers purchased through CoC certified supply chains¹	99.47%	99.2%	98.9%	99.5%	98.5%
Recycled fibres in global production	75.6%	75.4%	75.8%	74.5%	74.4%

Notes  $1 \quad \text{FSC, PEFC or SFI CoC certified and FSC Controlled Wood.}$ 

# PROTECTED AREAS AND BIODIVERSITY

# Smurfit Kappa Operations Within or Adjacent to Legally Protected Area or to Areas of High Biodiversity Value

Some of our European sites operates partly in or are adjacent to areas classified by Natura 2000.

Location	Type Plant	Specifics	Status	Area
Austria				
Nettingsdorf	Paper mill Paper mill	Site adjacent to a protected area	Natura 2000	Hangwälder Ritzlhof AT 3147000
Czech Republic				
Morava	Paper mill	Site adjacent to a protected area	Natura 2000	Údolí Moravice CZ0813474
France				
Alfa d'Avignon	Paper mill	Site adjacent to a protected area	Natura 2000	Le Rhône aval FR9301590
Aquitaine	Corrugated site	Site adjacent to a protected area	Natura 2000	Vallée du Ciron FR7200693
Facture	Paper mill	Site partly located in the protected area	ZNIEFF type 1 ZNIEFF type 2 Natura 2000 LPO ZICO	Zone inondable de la basse Leyre Vallées de la grande et de la petite Leyre Vallées de la grande et de la petite Leyre AN1
Germany				
Delitsch	Corrugated site	Site adjacent to a protected area	Natura 2000	Agrarraum und Bergbaufolgelandschaft bei Delitzsch DE4439452
Heppenheim	Board converting site	Site adjacent to a protected area	Natura 2000	Hinterer Bruch südlich Heppenheim DE6317306
Herzberg	3 activities (board mill & corrugated site & converting plan)	Site adjacent to a protected area	Natura 2000 Naturpark Harz	Sieber, oder, Rhume DE 4228331 N°4229-402
Lauenburg	Corrugated site	Site adjacent to a protected area	Natura 2000	Elbe mit Hohem Elbufer von Tesperhude bis Lauenburg mit angr. Fl. DE2628392
StLeon	Corrugated site	Site adjacent to a protected area	Natura 2000	Lußhardt zwischen Reilingen & Karlsdorf DE6717341
Wrexen	Paper mill	Site adjacent to a protected area	Natura 2000	Vogelschutzgebiet Egge DE4419401
The Netherlands				
Parenco	Paper mill	Site adjacent to a protected area	Natura 2000	Rijntakken NL 2014038 Veluwe NL 3009017
Spain				
Nervión	Paper mill	Site adjacent to a protected area	Natura 2000	Urkiola Natural Park ES213009
Vigo	Corrugated site	Site adjacent to a protected area	Natura 2000	Gándaras de Budiño ES1140011
Sweden				
Eslöv	Corrugated site	Site adjacent to a protected area	Natura 2000	Abullahagen SE0430119
Piteå	Paper mill	Site adjacent to a protected area	Natura 2000	Svensbyfjärden SE0820711

# Some Other Sites are Adjacent to Sites Protected by National or Local Status

Location	Type Plant	Specifics	Status	Area
Belgium				
Turnhout	Corrugated site	Site adjacent to a protected area	National legislation	Nature reserve 'Frans Segers'
Denmark				
Kolding	Corrugated site	Site adjacent to a protected area	National legislation	Kolding Havn
Ecuador				
Ecuador sacks	Sack plant	Site adjacent to a protected area	Local legislation	Cerro blanco forest (White forest hill)
France				
Dore	Corrugated site	Site located in a protected area	Local legislation	Parc naturel régional Livradois-Forez
Germany				
Hoya	Paper mill	Site adjacent to a protected area	National legislation	2 : Wiedsee & Bürgerpark
Lübeck	Corrugated site	Site adjacent to a protected area	National legislation	Schellbruch
Schneverdingen	Corrugated site	Site located in a protected area	Locallegislation	Waterreserve
The Netherlands				
R. Eindhoven	Corrugated site	Site located in a protected area	Local legislation	Philipps de Jongh park
United Kingdom				
Townsend Hook	Paper mill	Site adjacent to a protected area	Local legislation	Holborough and Burham Marshes SSSI

### Water Courses where Smurfit Kappa Withdraws or Releases Water that are Classified Sensitive or Protected

 $\bullet \quad \text{Pite\'a}: paper \ mill\ is\ Sweden\ discharge\ process\ water\ in\ the\ estuary\ Varg\"{o}draget\ which\ is\ classified\ as\ protected\ area\ Natura\ 2000\ (SE\ 0820330)$ 

# **Biodiversity**

 ${\bf Threatened\ species\ recorded\ on\ Smurfit\ Kappa\ Colombia\ Forestry\ Division's\ properties}$ 

Group	Total	Critical Risk	Endangered	Vulnerable
Birds	19	0	5	14
Flora	22	1	10	11
Mammals	11	1	2	8
Amphibian	1	0	0	1
Total	53	2	17	34

 $Smurfit Kappa \ take \ in \ consideration \ the \ ICUN: International \ Union \ for \ Conservation \ of \ Nature, \ CITIES: International \ Trade \ in \ Endangered \ Species \ of \ Wild \ Fauna \ and \ Flora \ and \ MADS: \ Ministry \ of \ Environment \ and \ Sustainable \ Development \ Colombia.$