



June 2006

# Certification Report



## Canadian Forest Products Ltd. Vanderhoof Defined Forest Area

As a component of Canfor’s ongoing commitment to sustainable forest management and forest certification, an audit team from PricewaterhouseCoopers LLP conducted a CAN/CSA Z809-02 surveillance audit and an ISO 14001:2004 Surveillance Audit on the Vanderhoof Defined Forest Area (“DFA”) in March 2006.

The audits determined that Canadian Forest Products Ltd.’s (Canfor) Vanderhoof Division had successfully maintained a Sustainable Forest Management System and an SFM Plan that met the requirements of the CAN/CSA Z809-02 Standard for Sustainable Forest Management and continued to implement and maintain an EMS that met the requirements of the ISO 14001:2004 Standard for Environmental Management Systems (EMS). The audit results demonstrate Canfor’s strong commitment to Sustainable Forest Management on the lands that it manages. Copies of the certificates and letters associated with the CAN/CSA Z809-02 and ISO 14001 registrations and surveillance audits can be found at [www.canfor.com/sustainability/certification/CSA](http://www.canfor.com/sustainability/certification/CSA).

### Background Information

#### CSA Z809-02

The scope (extent and boundaries) of the registration includes Canfor’s activities on the Vanderhoof Defined Forest Area (DFA) and the Sustainable Forest Management System (SFMS) implemented by Canfor at their Vanderhoof Division.

The Vanderhoof Defined Forest Area (DFA) is defined as the entire Vanderhoof Forest District, excluding woodlots and private land. The DFA (1.4 million hectares) is located on the North Central Interior Plateau at the geographical center of British Columbia. Canfor has jointly implemented an SFM Plan and managed a Public Advisory Group (PAG) in conjunction with the Vanderhoof Licensee Team, which consists of Canfor, British Columbia Timber Sales’ (BCTS) Stuart-Nechako Field Office, L&M Lumber Ltd. and Lakeland Mills Ltd. The Licensee Team members have independently implemented their own SFM frameworks to achieve registration to the CSA Z809-02 Standard and are co-operating in the implementation and monitoring of the SFM Plan. Activities on the DFA include forest management planning, public reporting, public involvement, harvesting, road construction and silviculture.

The time period covered by the audit sample was January 1, 2005 to March 20, 2006.

#### ISO 14001:2004

The extent and boundaries of the Surveillance Audit included the Canadian Forest Products Limited – Vanderhoof Division’s office and the Environmental Management System (EMS) implemented by Canadian Forest Products Limited at their Vanderhoof Division.



PEFC/01-4-05

# Certification Report

## Canadian Forest Products Ltd.

### Vanderhoof Defined Forest Area – cont'd



The time period covered by the Surveillance Audit was January 1, 2005 to March 20, 2006.

Certification to the ISO 14001:2004 and CAN/CSA Z809-02 Standards (the “Standards”) requires independent third-party audits. A two person team of auditors from PricewaterhouseCoopers and independent specialists conducted the audits in March 2006:

Lead Auditor – Graham Wilson, RPF, CEA(SFM), EMS (LA)  
Auditor –David Barker , CEA (SFM), EMS (A)

The team met with and interviewed staff and contractors and examined the SFM Plan, records, Standard Operating Procedures, monitoring information and the minutes and operating procedures of the Public Advisory Group.

Field assessments were conducted on several sites during the audit to assess the company’s planning, harvesting, silviculture, road construction, road maintenance, road deactivation, fuel management and facilities management.

### Good Management Practices

The audit team identified one example of a Sustainable Forest Management practice that exceeded expectations:

All ice bridges noted on the audit were well constructed with measures in place to protect against woody debris and soil entering the stream.

### Nonconformities

The audit team identified two nonconformities against the Standards and/or Canfor policies. Canfor has subsequently provided PricewaterhouseCoopers with action plans, including timelines, for addressing these issues:

- Canfor had not yet completed and posted a public summary of their 2005 CSA certification audit.
- Canfor’s annual summary report for its Sustainable Forest Management Plan did not include a publication date.

All of the Nonconformities will be followed up by the audit team at the next surveillance audit.

## Canadian Forest Products Ltd. Vanderhoof Defined Forest Area – cont'd



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### Registrar's Report

To the Board of Directors and Management of Canadian Forest Products Ltd.

We have audited management's assertion, set out in the attached letter, that Canadian Forest Products Ltd. has met the requirements of the International Organization for Standardization's ISO 14001:2004 Standard (the "Standard") for the Fort Nelson, Plateau, Vavenby, Quesnel, Radium and Mackenzie Woodlands Divisions (the "Divisions") as of May 13, 2005.

Management is responsible for the Divisions meeting these requirements. Our responsibility is to express an opinion on management's assertion that the Divisions met these requirements, based on our audit. The ISO 14001:2004 requirements can be found at [www.scc.ca](http://www.scc.ca).

Our audit was conducted in accordance with the ISO 19011:2002 management system auditing standard and, accordingly, included examining, on a sample basis, evidence supporting management's assertion that the Divisions met the requirements of the Standard, evaluating on an overall basis whether the requirements were met, and performing such other procedures as we considered necessary in the circumstances. We planned and performed our work to obtain reasonable, rather than absolute, assurance with respect to the information examined. We believe our work provides a reasonable basis for our opinion.

In our opinion, the Divisions met, in all material respects, the requirements of the ISO 14001:2004 Standard as of May 13, 2005.

A handwritten signature in black ink that reads "PricewaterhouseCoopers LLP".

PricewaterhouseCoopers LLP  
Vancouver, British Columbia, Canada  
February 22, 2006  
Registration #: E2004-215

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# Certification Report

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### Registrar's Report

To the Board of Directors and Management of Canadian Forest Products Ltd.

We have audited management's assertion, set out in the attached letter, that Canadian Forest Products Ltd.'s Vanderhoof Division has met the requirements of the CAN/CSA Z809-02 Standard (the "Standard") as of January 28, 2005

Management is responsible for the Vanderhoof Division meeting these requirements. Our responsibility is to express an opinion on management's assertion that the Vanderhoof Division met these requirements, based on our audit. The CAN/CSA Z809-02 requirements can be found at [www.csa-intl.org](http://www.csa-intl.org).

Our audit was conducted in accordance with the ISO 19011:2002 management system auditing standard and, accordingly, included examining, on a sample basis, evidence supporting management's assertion that the Vanderhoof Division met the requirements of the Standard, evaluating on an overall basis whether the requirements were met, and performing such other procedures as we considered necessary in the circumstances. We planned and performed our work to obtain reasonable, rather than absolute assurance, with respect to the information examined. We believe our work provides a reasonable basis for our opinion.

In our opinion, the Vanderhoof Division met, in all material respects, the requirements of the CAN/CSA Z809-02 Standard as of January 28, 2005.

PricewaterhouseCoopers LLP  
Vancouver, British Columbia, Canada  
May 9, 2005

Registration #: S2005-231

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