



Chain of Custody Certificate

This is to confirm that KPMG Performance Registrar Inc. has examined the procedures of

Canadian Forest Products Ltd. - Fox Creek and Whitecourt Alberta sawmills

5004 – 52 Street, Whitecourt, AB T7S 1N2

and determined that the Company maintains chain of custody and sales tracking systems which form a reasonable basis for: (1) tracking the source of wood fibre processed by these facilities, and (2) ensuring that the output from these facilities, which is claimed to be “PEFC-certified”, will not exceed the amount of wood fibre coming into these facilities from PEFC certified woodlands operations¹. The Company’s Chain of Custody system conforms in all material respects to the requirements of PEFC ST 2002:2013.

This Chain of Custody System certification² applies to the following:

Lumber and residual chips and other by-products manufactured by Canadian Forest Products Ltd. at operations in Whitecourt¹ and Fox Creek², Alberta.

This chain of custody certification is given subject to the terms and conditions governing the use of this certificate as described in the agreement between KPMG Performance Registrar Inc. and the holder thereof. Chain of custody certification does not assure the regulatory compliance or continued conformance with the applicable standards by the certified woodlands operations from which wood fibre is obtained. PEFC certified woodlands operations are those which are certified under forest certification standards endorsed by PEFC, including the following standards: the CSA Z809 Sustainable Forest Management standard and the Sustainable Forestry Initiative (SFI[®]) standard.

²The client information form (CIF) provides additional information on the Company’s scope of activities, applied chain of custody method and applied definition of raw material origin. The latest version of the CIF, which forms an integral part of this certificate, is controlled and retained by KPMG PRI.

Certificate No. KPMG-PEFC-COC-2682
Issue Date: October 22, 2009
Renewal Date: June 16, 2022
Expiry Date: November 30, 2026



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¹ 5004 – 52 Street, Whitecourt, AB T7S 1N2
² 19040 Hwy 43, P.O. Box 429, Fox Creek, AB T0H 1P0



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Site No.	Site Name	Address	Scope of Activities (identify any differences from scope statement listed above)	Applied Chain of Custody Method	Applied definition of raw material origin (as defined in Appendix 1 of the PEFC CoC standard)
1	Head Office	100 – 1700 West 75th Avenue, Vancouver, British Columbia, V6P 6G2	Sales only	Volume Credit	Certified material Other material
2	Whitecourt	5004-52nd Street, Whitecourt, AB, T7S 1N2	Manufacture of lumber, chips, and PEFC central office	Volume Credit	Certified material Other material
3	Fox Creek	19040 Hwy 43, P.O. Box 429, Fox Creek, AB T0H 1P0	Manufacture of lumber and chips	Volume Credit	Certified material Other material

