

# Chain of Custody Certificate

PricewaterhouseCoopers LLP has assessed whether the Chain of Custody process at

## Pacific WoodTech Corporation

1850 Park Lane, Burlington, WA, 98233

is suitably designed to provide reasonable assurance that the requirements of the standards noted below (the Requirements) have been met, as of March 29, 2016.

### SCOPE OF CERTIFICATION:

Chain of custody system and processes at the Burlington, WA engineered wood products manufacturing facility.

PEFC™ International Standard – Chain of Custody of Forest Based Products – Requirements (PEFC ST 2002:2013)

Sustainable Forestry Initiative® (SFI) 2015-2019 Chain of Custody Standard

Management is responsible for ensuring the Chain of Custody process meets the Requirements. Our responsibility is limited to expressing an opinion as to whether the Requirements were met, based on our assessment. The SFI standard can be found at [www.sfiprogram.org](http://www.sfiprogram.org). The PEFC standard can be found at [www.pefc.org](http://www.pefc.org).

Our assessment was conducted in accordance with the ISO 17021:2011 management system auditing standard and, accordingly, included examining, on a sample basis, evidence supporting management's assertion that the Requirements were met and performing such other procedures as we considered necessary in the circumstances. We planned and performed our work in order 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 Chain of Custody process was suitably designed to provide reasonable assurance that the Requirements were met, in all material respects, as of March 29, 2016.



*PricewaterhouseCoopers LLP*

**PricewaterhouseCoopers LLP**  
Vancouver, Canada

**Certificate No.**

**PwC-SFICoC-266**  
**PwC-PEFC-266**  
**February 10, 2010**  
**January 11, 2017**  
**May 13, 2018**

**Date of Original Certification**  
**Date of Current Certification**  
**Date Certification Expires**



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