

# Chain of Custody

PricewaterhouseCoopers LLP has assessed whether the Chain of Custody process at  
**Sinclar Group Forest Products Ltd.**  
#2-1515 Nicholson St. Prince George, BC V2N 1V7

is suitably designed to provide reasonable assurance that the requirements of the standards noted below (the Requirements) have been met, as of September 20, 2017.

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

## **SCOPE OF CERTIFICATION:**

**The multi-site Chain of Custody system and practices at the Central Office in Prince George, B.C. for the wood products manufactured at the facilities (See Appendix A).**

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 PEFC standard can be found at [www.pefc.org](http://www.pefc.org).

Our assessment was conducted in accordance with the ISO 17021 and ISO 17065 conformity standards, 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 September 20, 2017.



**PricewaterhouseCoopers LLP  
Vancouver, Canada**

*PricewaterhouseCoopers LLP*

**Certificate No.  
Date of Original Certification  
Date of Current Certification  
Date Certification Expires**

**PwC-PEFC-470  
December 21, 2009  
November 17, 2017  
November 16, 2022**



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# *Appendix A*

## **Sinclar Group Forest Products Ltd.**

The facilities listed below are included in the scope of certification.

<b>Sinclar Group Forest Products Ltd.</b> (Central Office)	P.O. Box 1358 Prince George, B.C. V2L 4V4
<b>Apollo Forest Products Ltd.</b>	P.O. Box 129 2555 Tachie Road Fort St. James, B.C. VoJ 1Po
<b>Lakeland Mills Ltd.</b>	P.O. Box 1358 Prince George, B.C. V2L 4V4
<b>Nechako Lumber Co. Ltd.</b>	1241 Highway 16 West, Vanderhoof, B.C. VoJ 3Ao
<b>Premium Pellet Ltd.</b>	2301 Campbell Rd, Vanderhoof, B.C. VoJ 3Ao

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