

# Chain of Custody Certificate

PricewaterhouseCoopers LLP has assessed whether the Chain of Custody process at

## Ariva – a Domtar Business

1330 Courtney Park Drive East, Mississauga, ON L5T 1K5

### SCOPE OF CERTIFICATION:

The Chain of Custody process for paper at the distribution office in Mississauga, ON and paper warehousing facilities in Mississauga, ON, Ottawa, ON, Quebec City, QC, Montreal, QC and Dartmouth, NS.

is suitably designed to provide reasonable assurance that the requirements of the standards noted below (the Requirements) have been met, as of March 3, 2017.

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

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

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 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 March 3, 2017.



*PricewaterhouseCoopers LLP*

**PricewaterhouseCoopers LLP  
Vancouver, Canada**

**Certificate No.**

**PwC-SFICoC-258**

**Date of Original Certification**

**PwC-PEFC-258**

**Date of Current Certification**

**September 13, 2007**

**Date Certification Expires**

**August 1, 2017**

**July 31, 2022**



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**Ariva**  
**SFI/PEFC Certified Products Guide**  
**Supplier Certification Codes**

Updated January 2018

SUPPLIER	PRODUCT	Category of Origin	COUNTRY	PHONE NUMBER	PRODUCT TYPE	CERTIFICATE NUMBER	CATEGORY	EXPIRE DATE
<b>DOMTAR INC. -Ashdown, Converting Facilities, Espanola, Hawesville, Johnsonburg, Kingsport, Marlboro, Nekoosa, Plymouth, Port Huron, Rothschild, Windsor</b>	Lynx, Husky, Domtar Copy, Xerox	SFI - 30% certified forest + 70% certified fibre sourcing.	United States	(514) 848 5000	Paper	SAI-SFICOC-026944	Type 2 Certified Chain of Custody	12/07/2019
<b>SAPPI NORTH AMERICA - SOMERSET (Sheets)</b>	Flo Sheets	SFI - 20% certified forest + 10% post-consumer waste fibre	United States	(207) 238-3478	Paper	BV-SFICOC-209962	Type 1 Certified Chain of Custody	08/05/2022
<b>SAPPI NORTH AMERICA - SOMERSET (Web)</b>	Opus, Somerset, Flo	SFI - 20% certified forest + 10% post-consumer waste fibre (optional)   PEFC Credit Claim	United States	(207) 238-3478	Paper	BV-SFICOC-209962 BV-PEFCCOC-209962	Type 1 Certified Chain of Custody	08/05/2022
<b>SAPPI NORTH AMERICA - CLOQUET (Sheets)</b>	McCoy, Opus, & Flo	SFI - 30% certified forest + 10% post-consumer waste fibre   PEFC Credit Claim	United States	(218) 855 1030	Paper	BV-SFICOC-US07000220, BV-PEFCCOC-US08000067	Type 1 Certified Chain of Custody	21/09/2021
<b>SAPPI NORTH AMERICA - CLOQUET (Web)</b>	McCoy, Opus, Somerset	SFI - 30% certified forest + 10% post-consumer waste fibre (optional)   PEFC Credit Claim	United States	(218) 855 1030	Paper	BV-SFICOC-US07000220, BV-PEFCCOC-US08000067	Type 1 Certified Chain of Custody	21/09/2021
<b>WESTROCK</b>	Tango	SFI - 10% certified forest + 90% certified fibre sourcing   PEFC 100% certified fibre	United States	(972) 731-1120	Paper	BV-SFICOC-US08000163	Type 1 Certified Chain of Custody	05/04/2020