

# Chain of Custody Certificate

PricewaterhouseCoopers LLP has assessed whether the Chain of Custody process at

## Dunkley Lumber Ltd.

17000 Dunkley Road, Hixon, BC VoK 1S1

is suitably designed to provide reasonable assurance that the requirements of the standard noted below (the Requirements) have been met, as of December 1, 2015

### 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 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 December 1, 2015.

#### SCOPE OF CERTIFICATION:

The chain of custody processes for the tracking of certified and other raw material at the Dunkley sawmill in Hixon, BC for the production of lumber.



*PricewaterhouseCoopers LLP*

**PricewaterhouseCoopers LLP  
Vancouver, Canada**

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

**PwC-PEFC-472  
August 1, 2013  
January 15, 2016  
July 31, 2018**

