

Chain of Custody Certificate

PricewaterhouseCoopers LLP has assessed whether the Chain of Custody process at

Dunkley Lumber Ltd.

17000 Dunkley Road, Hixon, British Columbia, V0K 1S1, Canada with sites according to Annex A

meets the requirements of the standard noted below (the Requirements).

PEFC™ ST 2002:2020 - Chain of Custody of Forest and Tree Based Products and PEFC™ ST 2001:2020 - PEFC Trademarks Rules Requirements

Scope of Certification

The Chain of Custody processes for the tracking of certified and other raw material for the production of lumber and residuals at the facilities listed in Annex A in British Columbia, Alberta and Saskatchewan for the following products,

Input	Output
(010100) Sawlogs and veneer logs	(010100) Sawlogs and veneer logs
	(010300) Chips and particles
	(020100) Fuelwood
	(030102) Solid wood boards and planks

Management is responsible for ensuring the Chain of Custody process meets the Requirements. Our responsibility is limited to assessing whether management has demonstrated that the Requirements were met. Our assessment was conducted in accordance with 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.

A description of our responsibilities for the assessment of the management system is located at www.pwc.com/ca/certificate. The PEFC standard can be found at www.pefc.org.

Based on our assessment, the Chain of Custody process met the Requirements, in all material respects, as of March 10, 2023.

The validity of this certificate is subject to satisfactory annual maintenance assessments.

Date of Original Certification	August 1, 2013
Date of Current Certification	March 10, 2023
Date Certification Expires	March 9, 2028

PricewaterhouseCoopers LLP

PricewaterhouseCoopers LLP

PricewaterhouseCoopers Place, 250 Howe Street, Suite 1400
Vancouver, British Columbia, Canada V6C 3S7



PricewaterhouseCoopers LLP

The authority of the document may be verified at www.pwc.com/ca/certificate. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. This main certificate must be presented with Annex A defining the scope of activities for each site encompassed in this certificate.
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Annex A

Dunkley Lumber Ltd. – Registered Facilities

Facility Name	Address
Dunkley Lumber Ltd. – Head Office	17000 Dunkley Road, Hixon, British Columbia, VoK 1S1, Canada
Dunkley Sawmill	17000 Dunkley Road, Hixon, British Columbia, VoK 1S1, Canada
Foothills Forest Products	AB-40, Grande Cache, Alberta, ToE oYo, Canada
Edgewood Forest Products	Birch Rd, Carrot River, Saskatchewan, SoE oLo, Canada

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