

# Chain of Custody Certificate

PricewaterhouseCoopers LLP has assessed whether the Chain of Custody process at

## Manke Lumber Company, Inc.

1717 Marine View Drive, Tacoma, WA 98422

is suitably designed to provide reasonable assurance that the requirements of the standard noted below (the Requirements) have been met, as of March 14, 2016.

### 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 the ISO 17065:2012 process 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 14, 2016.

#### SCOPE OF CERTIFICATION:

The multi-site CoC process for the production and sale of PEFC Certified logs and lumber at the Tacoma, WA central office, two sawmills/log yards in Tacoma, WA and Sumner, WA, and one log yard in Shelton, WA.



*PricewaterhouseCoopers LLP*

**PricewaterhouseCoopers LLP  
Vancouver, Canada**

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

**PwC-PEFC-479  
May 5, 2016  
May 5, 2016  
May 4, 2021**



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## *Certificate of Registration*

This certifies that the Chain of Custody Management System of

# **Columbia Vista Corporation**

18637 SE Evergreen Highway  
Vancouver, Washington, 98683, United States

has been assessed by NSF International and found to be in conformance to the following standard(s):

## **PEFC ST 2002-2013**

*Chain of Custody of Forest Based Products*

### **Scope of Registration:**


The manufacture of green and kiln-dried lumber, Japanese Neda, timbers, crossarms and bi-products using the percentage method.

The PEFC Chain-of-Custody certification number is NSF-PEFC-COC-4Z611.

The chain of custody includes Vancouver Plant and Fruit Valley Plant in Vancouver, WA.



Certificate Number:	4Z611-PE5
Certificate Issue Date:	21-JUL-2016
Registration Date:	24-AUG-2016
Expiration Date*:	23-AUG-2021

  
Lori Bestervelt,  
Executive Vice President & Chief  
Technical Officer, NSF

## **NSF International**

789 North Dixboro Road, Ann Arbor, Michigan 48105 | (734) 769-8010 | [www.nsf.org](http://www.nsf.org)

Authorized Registration and/or Accreditation Marks. This certificate is property of NSF International and must be returned upon request.  
\*Company is audited for conformance at regular intervals. To verify registrations, call (734) 769-8010 or visit our web site at [www.nsf.org](http://www.nsf.org).



**ANNEX PAGE FOR CERTIFICATE REGISTRATION NUMBER  
4Z611-PE5**

**CERTIFICATE ISSUE DATE: 21-JUL-2016**  
**CERTIFICATE EXPIRATION DATE: 23-AUG-2021**

Columbia Vista Corporation  
18637 SE Evergreen Highway  
Vancouver, Washington, 98683, United States

**Remote Location:**

Columbia Vista Corporation Fruit Valley  
4303 NW Fruit Valley Rd.  
Vancouver, Washington, 98666, United States

**Scope:**

The manufacture of green and kiln-dried lumber, Japanese Neda, timbers, crossarms and bi-products using the percentage method.  
The PEFC Chain of Custody certification number is NSF-PEFC-COC-4Z611.

**NSF International**

789 North Dixboro Road, Ann Arbor, Michigan 48105 | (734) 769-8010 | [www.nsf.org](http://www.nsf.org)

**This Annex is only Valid in connection with the above-mentioned certificate issued by NSF.**  
Authorized Registration and/or Accreditation Marks. This certificate is property of NSF International and must be returned upon request.  
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# Chain of Custody Certificate

This is to confirm that KPMG Performance Registrar Inc. has examined the procedures of

## Interfor Corporation

**PO Box 49114, Four Bentall Centre, 3500-1055 Dunsmuir Street, Vancouver, BC V7X 1H7**

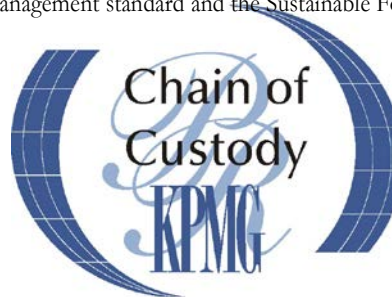
and determined that the Company maintains chain of custody and sales tracking systems which form a reasonable basis for: (1) tracking the source of wood fibre processed by these facilities, and (2) ensuring that the output from these facilities, which is claimed to be "PEFC-certified", will not exceed the amount of wood fibre coming into these facilities from PEFC certified woodlands operations<sup>1</sup>. The Company's Chain of Custody system conforms in all material respects to the requirements of PEFC ST 2002:2013.

This Chain of Custody System certification<sup>2</sup> applies to the following:

- The manufacture and sale by Interfor Corporation and its wholly owned subsidiary Interfor Sales and Marketing Ltd. (collectively 'Interfor') of softwood lumber, exterior wood products (decking and siding) and wood chips/sawdust produced at the following Interfor sawmills: Acorn Sawmill and related custom cut operations, Western Red Cedar Group (Hammond Cedar and related custom cut operations), Adams Lake Sawmill, Castlegar Sawmill, Grand Forks Sawmill, and;
- The acquisition, handling and sale of lumber purchased by Interfor from Columbia Vista Corporation.
- The acquisition, handling and sale of lumber purchased by Interfor from Manke Lumber Company Inc.

This chain of custody certification is given subject to the terms and conditions governing the use of this certificate as described in the agreement between KPMG Performance Registrar Inc. and the holder thereof. Chain of custody certification does not assure the regulatory compliance or continued conformance with the applicable standards by the certified woodlands operations from which wood fibre is obtained. PEFC certified woodlands operations are those which are certified under forest certification standards endorsed by PEFC, including the following standards: the CSA Z809 Sustainable Forest Management standard and the Sustainable Forestry Initiative (SFI<sup>®</sup>) standard.

Certificate No. 1832.08  
Issue Date: April 10, 2007  
Revision Date: June 1, 2016  
Expiry Date: May 31, 2017



Chris Ridley-Thomas  
President  
KPMG Performance Registrar Inc.  
Vancouver, B.C., Canada V7Y 1K3

<sup>2</sup>The client information form (CIF) provides additional information on the Company's scope of activities, applied chain of custody method and applied definition of raw material origin. The latest version of the CIF, which forms an integral part of this certificate, is controlled and retained by KPMG PRI.