Certificate No.: PwC-PEFC-COC-501

## Chain of Custody Certificate

PricewaterhouseCoopers LLP has assessed whether the Chain of Custody process at

## Coastal Pulp & Paper LLC

#210-1980 Willamette Falls Drive, West Linn, Oregon, 97068, USA

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

PEFC<sup>™</sup> ST 2002:2020 - Chain of Custody of Forest and Tree Based Products and PEFC<sup>™</sup> ST 2001:2020 - PEFC Trademarks Rules Requirements)

**Scope of Certification** 

Chain of Custody process and practices using the physical separation method for the brokering of pulp and paper at the facility located in West Linn, OR and the invoicing functions at the Coastal Pulp & Paper LTD office in Wanchai, Hong Kong for the following products: 100400 - Chemical pulp

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 18 February 2022.

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

Date of Original Certification February 24, 2017

Date of Current Certification February 22, 2022

Date Certification Expires February 22, 2027

Pricewaterhouse Coopers LLP

PricewaterhouseCoopers LLP

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