

# Chain of Custody Certificate

PricewaterhouseCoopers LLP has assessed whether the Chain of Custody process at

## The Gorman Group of Companies

PO Box 26052, Westbank, BC V4T 2G3

### SCOPE OF CERTIFICATION:

The multi-site Chain of Custody system and practices at the Central Office in Westbank, B.C. for the wood products manufactured at the facilities (See Appendix A).

is suitably designed to provide reasonable assurance that the requirements of the standard noted below (the Requirements) have been met, as of August 16, 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 August 16, 2016.



*PricewaterhouseCoopers LLP*

**PricewaterhouseCoopers LLP  
Vancouver, Canada**



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

**PwC-PEFC-483  
November 9, 2009  
November 4, 2016  
September 28, 2018**

# *Appendix A*

## **The Gorman Group of Companies - Registered Facilities**

The facilities listed below are included in the scope of certification.

<b>Facility</b>	<b>Products</b>
Gorman Bros. Lumber Ltd. 3900 Dunfield Road, Westbank, BC V4T 1W4	Logs, Lumber, Chips, Sawdust, and Hogfuel
Downie Timber Ltd. 1621 Mill Street, Revelstoke, BC VoE 2S0	Logs, Lumber, Chips, Sawdust, and Hogfuel



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