

## PEFC Chain of Custody Certificate

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

## Tolko Industries Ltd.

3000 28th Street Vernon, British Columbia V1T 9W9 Canada

and determined that the Company has conformed with:

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

**Type of certificate:** Multi-site - See following page(s) for details.

Applied chain of custody method(s): Credit.

**PEFC Product Categories:** See following page(s) for details.

**Species:** See following page(s) for details.

**Scope of Activities:** Sourcing, processing, and sales of forest-based products.

This certificate is provided subject to applicable terms and conditions for its use in the agreement between KPMG Performance Registrar Inc. and the holder thereof. Certification does not assure regulatory compliance or continued conformance with the applicable standards by the holder.

Certificate Code: KPMG-PEFC-COC-2667

Original Certificate Issue Date: November 16, 2017

Re-certification Date: November 15, 2022

Certificate Revision Date: April 24, 2024

Expiry Date: November 14, 2027





Shawn Ellsworth
President
KPMG PRI
777 Dunsmuir Street
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## **PEFC Chain of Custody Certificate**

Site Name	Address	Species	PEFC Product Categories
Tolko Marketing and Sales Ltd.	3000 28th Street Vernon, BC V1T 9W9	White spruce – Picea glauca Lodgepole pine – Pinus contorta Balsam fir – Abies balsamea Engelmann spruce – Picea engelmannii Subalpine fir – Abies lasiocarpa Black spruce – Picea mariana Tamarack – Larix laricina Subalpine fir – Abies lasiocarpa Douglas-fir – Pseudotsuga menziesii Western larch – Larix occidentalis Western hemlock – Tsuga heterophylla Ponderosa pine – Pinus ponderosa Western white pine – Pinus monticola Whitebark pine – Pinus albicaulis Amabilis fir – Abies amabilis Western red cedar – Thuja plicata Trembling aspen - Populus tremuloides Black cottonwood – Populus trichocarpa Balsam poplar – Populus balsamifera White/Paper birch – Betula papyrifera Jack pine - Pinus banksiana	010000 Roundwood 010300 Chips and particles 020000 Fuelwood and energy 030000 Sawnwood and treated wood 050100 Veneer sheets 050200 Plywood 050502 Oriented strand board (OSB) 040000 Engineered wood products (EWP)
Armstrong Lumber	844 Otter Lake Cross Road Armstrong, BC V0E 1B6		
High Level Lumber	11401 - 92nd Street, High Level, AB T0H 1Z0		
Lakeview Lumber	180 Hodgson Road, Williams Lake, BC V2G 3P6		
Lavington Lumber	6200 Jeffers Drive Lavington, BC V1B 3G4		
Soda Creek Lumber	5000 Soda Creek Road Williams Lake, BC V2G 5H5		
Athabasca OSB	6 km East Mitsue Industrial Park Slave Lake, AB T0G 2A0		
High Prairie OSB	18022 AB-2, High Prairie, AB T0G 1E0		
Meadow Lake OSB	12 km South of Hwy 55 Meadow Lake, SK S9X 1Y2		
Armstrong Plywood	844 Otter Lake Cross Road Armstrong, BC V0E 1B6		
Heffley Creek Plywood	6275 Old Hwy 6 Kamloops, BC V2H 1T8		
White Valley Veneer	4280 - Highway 6 Lumby, BCV0E 2G7		

