

# Chain of Custody Certificate

PricewaterhouseCoopers LLP has assessed whether the Chain of Custody process at

**Central National Gottesman, Inc.**  
Three Manhattanville Road, Purchase, NY 10577

is suitably designed to provide reasonable assurance that the requirements of the standard noted below (the Requirements) have been met, as of November 13, 2014.

Sustainable Forestry Initiative® (SFI) Chain of Custody Standard [January 2010]

PEFC International Standard – Chain of Custody of Forest Based Products – Requirements (PEFC ST 2002:2013)

Management is responsible for ensuring the management system meets the Requirements. Our responsibility is limited to expressing an opinion as to whether the Requirements were met, based on our assessment. The SFI standard can be found at [www.sfiprogram.org](http://www.sfiprogram.org). 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, 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 November 13, 2014.

*PricewaterhouseCoopers LLP*

**PricewaterhouseCoopers LLP**  
Vancouver, Canada

**Certificate No.**

**PwC-SFICoC-268**

**Date of Original Certification**

**PwC-PEFC-268**

**Date of Current Certification**

**January 10, 2008**

**Date Certification Expires**

**September 8, 2016**

**January 9, 2018**

## SCOPE OF CERTIFICATION:

Central National-Gottesman Inc.'s multi-site chain of custody control systems and the pulp/paper chain of custody practices for the facilities listed on Appendix 1 of this Certificate.



# Appendix 1

## Central National Gottesman, Inc.

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

| <b>Lindenmeyr Munroe: Head Office - Purchase, NY</b>   |  |   |
|--|--|---|
| Bellingham, MA   | Grand Rapids, MI                       | Pewaukee, WI                              |
| Central Islip, NY                                      | Hanover, MD                            | Pittsburgh, PA                            |
| Colonial Heights, VA                                   | Hanover Township, PA                   | Rochester, NY                             |
| Carol Stream, IL                                       | King of Prussia, PA                    | Teterboro, NJ                             |
| Dexter, MI   | Latham, NY                             | Wallingford, CT                           |
| Durham, NC   | Londonderry, NH                        | Williston, VT                             |
| Fridley, MN  | Mt. Joy, PA                            |   |
|  |  |   |
| Lindenmeyr Retail -<br>Columbia, MD                    | Lindenmeyr Retail -<br>Richmond, VA    | Lindenmeyr Retail - Virginia<br>Beach, VA |
| Lindenmeyr Retail -<br>Pittsburgh, PA                  | Lindenmeyr Retail -<br>Springfield, VA |   |
|  |  |   |
| <b>Kelly Paper: Head Office - City of Industry, CA</b> |  |   |
| Anaheim, CA  | Laguna Hills, CA                       | San Francisco, CA                         |
| Burbank, CA  | Las Vegas, NV                          | San Jose, CA                              |
| Cerritos, CA   | Los Angeles, CA                        | Santa Ana, CA                             |
| Chatsworth, CA   | North Hollywood, CA                    | Santa Clara, CA                           |
| Chula Vista, CA  | Oakland, CA                            | Santa Fe Springs, CA                      |
| City of Industry, CA                                   | Palm Desert, CA                        | Santa Monica, CA                          |
| Concord, CA  | Palo Alto, CA                          | Signal Hill, CA                           |
| Covina, CA   | Pasadena, CA                           | Seattle, WA                               |
| Deer Valley, AZ  | Phoenix, AZ                            | Tempe, AZ                                 |
| El Monte, CA   | Portland, OR                           | Tucson, AZ                                |
| Escondido, CA  | Riverside, CA                          | Tustin, CA                                |
| Fresno, CA   | Sacramento, CA                         | Upland, CA                                |
| Gardena, CA  | Salt Lake City, UT                     | Ventura, CA                               |
| Hayward, CA  | San Bernardino, CA                     |   |
| Hollywood, CA  | San Carlos, CA                         |   |
| Kearny Mesa, CA  | San Diego, CA                          |   |

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|  |                              |                      |
|--|------------------------------|----------------------|
| <b>Spicers Canada ULC: Head Office - Vaughn, ON</b>                  |                              |                      |
| Belleville, ON   | Montreal, QC                 | Saskatoon, SK        |
| Calgary, AB  | Mount Pearl (St. John's), NL | Sudbury, ON          |
| Dartmouth, NS  | Ottawa, ON                   | Vancouver, BC        |
| Edmonton, AB   | Quebec, QC                   | Vaughan, ON          |
| Kitchener, ON  | Regina, SK                   | Winnipeg, MB         |
| <b>Spicers Paper: Head Office - Santa Fe Springs, CA</b>             |                              |                      |
| Aurora, CO   | Kent, WA                     | Santa Fe Springs, CA |
| Gresham, OR  | Phoenix, AZ                  | Union City, CA       |
| Honolulu, HI   | West Valley, UT              |                      |
| <b>Lindenmeyr Book Publishing Papers: Head Office - Purchase, NY</b> |                              |                      |
| Boston, MA   | Chicago, IL                  | New York, NY         |
| <b>Lindenmeyr Central: Purchase, NY</b>                              |                              |                      |
| <b>A.T. Clayton: Southport, CT</b>                                   |                              |                      |
| <b>Central National Division: Purchase, NY</b>                       |                              |                      |

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