Certificate No.: PwC-PEFC-COC-441

## Chain of Custody Certificate

PricewaterhouseCoopers LLP has assessed whether the Chain of Custody process at

## **A&A Trading Ltd.**

1210-1111 Melville Street, Vancouver, British Columbia, V6E 3V6, Canada

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

PEFC™ International Standard – Chain of Custody of Forest Based Products – Requirements (PEFC ST 2002:2020)

PEFC ST 2001:2020 - PEFC Trademarks Rules Requirements

## **Scope of Certification**

The chain of custody process at the log brokering office in Vancouver, BC, including the outsourcing of sorting, grading and scaling activities using the physical separation method for the following products, 010100, sawlogs and veneer logs.

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 May 11, 2021.

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

Date of Original Certification

Date of Current Certification

Date Certification Expires

November 10, 2010

January 31, 2022

October 14, 2025

Pricewaterhouse Coopers LLP

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## PricewaterhouseCoopers LLP

The authority of the document may be verified at www.pwc.com/ca/certificate. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. This main certificate must be presented with Annex A defining the scope of activities for each site encompassed in this certificate. (c) 2022 PricewaterhouseCoopers LLP. All rights reserved. PwC refers to PricewaterhouseCoopers LLP and may sometimes refer to the PwC network. Each member firm is a separate legal entity. Please see www.pwc.com/structure for further details. The initials "PEFC" are covered by copyright and are registered.