# Chain of Custody and Controlled Wood Certificate

PricewaterhouseCoopers LLP has assessed whether the Chain of Custody and Controlled Wood processes at

# **Finch Paper LLC**

### One Glen Street, Glens Falls, New York, 12801, USA

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

## Forest Stewardship Council<sup>®</sup> (FSC<sup>®</sup>) Chain-of-Custody Certification Standard: FSC-STD-40-004 (V3-1) Forest Stewardship Council<sup>®</sup> (FSC) Requirements for Sourcing FSC Controlled Wood FSC-STD-40-005 V3-1 EN

#### **Scope of Certification**

Certificate type: Single Chain of Custody and Controlled Wood for the following products, P2.1 Uncoated Paper - FSC Mix Credit, FSC Controlled Wood, FSC Recycled Credit W1.1 Roundwood Logs - FSC 100%

Management is responsible for ensuring the Chain of Custody and Controlled Wood processes 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 FSC-STD-20-001 and FSC-STD-20-011 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 FSC<sup>®</sup> standard(s) can be found at https://ic.fsc.org/en/document-center.

Based on our assessment, the Chain of Custody and Controlled Wood processes met the Requirements, in all material respects, as of May 20, 2024.

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

Date of Original Certification Date of Current Certification Date Certification Expires May 1, 2003 May 20, 2024 April 30, 2028

Peter Koch

**Peter Koch FCPA, FCA** PricewaterhouseCoopers LLP Vancouver, Canada



#### 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.

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