

# Chain of Custody Certificate

PricewaterhouseCoopers LLP has assessed whether the multi-site Chain of Custody process at

## Mac Papers, LLC

3300 Philips Hwy., Jacksonville, FL 32247

is suitably designed to provide reasonable assurance that the requirements of the standards noted below (the Requirements) have been met, as of February 4, 2020.

### Sustainable Forestry Initiative® (SFI) 2015-2019 Chain of Custody Standard

### 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 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 and ISO 17065 conformity standards, 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 limited, 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 February 4, 2020.

*PricewaterhouseCoopers LLP*

**PricewaterhouseCoopers LLP**  
Vancouver, Canada

**Certificate No.**

**PwC-SFICoC-299**

**Date of Original Certification**

**PwC-PEFC-299**

**Date of Current Certification**

**August 25, 2008**

**Date Certification Expires**

**April 30, 2020**

**April 18, 2023**

#### SCOPE OF CERTIFICATION:

The multi-site Chain of Custody process for paper at the Jacksonville, FL head office/conversion/warehouse site and the 19 warehouses listed in Appendix A of this certificate.



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# *Appendix A*

## **Mac Papers, LLC**

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

<b>Head office</b>	<b>Warehouses</b>
Jacksonville, FL	Asheville (Skyland, NC)
<b>Converter</b>	Atlanta, GA
Jacksonville, FL	Baton Rouge, LA
	Birmingham, AL
	Charlotte, NC
	Chattanooga, TN
	Columbia (W. Columbia, SC)
	Greensboro, NC
	Greenville, SC
	Jacksonville, FL (also Head Office and Converter)
	Memphis, TN
	Miami, FL
	Nashville, TN
	New Orleans, LA
	Orlando, FL
	Raleigh (Morrisville, NC)
	Tallahassee (Midway, FL)
	Tampa, FL
	West Palm Beach (Riviera Beach, FL)



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