

Chain of Custody

PricewaterhouseCoopers LLP has assessed whether the Chain of Custody process at

The Printing House Ltd.

1403 Bathurst Street, Toronto, ON. M5R 3H8

is suitably designed to provide reasonable assurance that the requirements of the standards noted below (the Requirements) have been met, as of July 26, 2017.

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. The PEFC standard can be found at 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 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 July 26, 2017.

PricewaterhouseCoopers LLP

PricewaterhouseCoopers LLP
Vancouver, Canada

Certificate No.

PwC-SFICoC-506

PwC-PEFC-506

Date of Original Certification

December 7, 2009

Date of Current Certification

September 25, 2017

Date Certification Expires

September 24, 2022

SCOPE OF CERTIFICATION:

The Multi-site Chain of Custody printing process at the central office in Toronto, ON and the facilities listed in Appendix A.



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Appendix A

The Printing House Ltd.

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

Branch	Address	City	Prov	Branch	Address	City	Prov
001	26 Wellington St E	Toronto	ON	048	1122 4 St SW	Calgary	AB
003	100 King St W	Toronto	ON	049	3 Robert Speck Pkwy	Mississauga	ON
004	66 Wellington St W	Toronto	ON	050	222 Queen St	Ottawa	ON
007	9005 Leslie St	Richmond Hill	ON	051	130 Albert St	Ottawa	ON
008	360 Evans Avenue	Toronto	ON	052	1118 Finch Ave W	Toronto	ON
009	2161 Yonge St	Toronto	ON	054	11 Akerley Blvd	Dartmouth	NS
010	130 Adelaide St W	Toronto	ON	055	840 King St W	Toronto	ON
011	5120 Dundas St W	Toronto	ON	056	777 Bay St	Toronto	ON
013	401 Adelaide St E	Toronto	ON	057	379 Adelaide St W	Toronto	ON
014	43 West Ave N	Hamilton	ON	059	1809 Barrington St	Halifax	NS
015	1502 West 2nd Ave	Vancouver	BC	060	160 Wilkinson Rd	Brampton	ON
017	608 Hornby St	Vancouver	BC	061	6155 Tomken Road	Mississauga	ON
018	818 West Broadway	Vancouver	BC	063	1 Queen St E	Toronto	ON
019	505 Burrard St	Vancouver	BC	066	1 William Kitchen Rd	Toronto	ON
020	1177 West Hastings St	Vancouver	BC	067	200 Yorkland Blvd	Toronto	ON
021	535 Thurlow St	Vancouver	BC	069	1635 Bayly St	Pickering	ON
023	77 Auriga Dr	Nepean	ON	070	325 Hopkins St	Whitby	ON
024	3285 Mainway	Burlington	ON	071	161 Bay St	Toronto	ON
025	2859 Derry Rd E	Mississauga	ON	073	217 Niagara St	Toronto	ON
026	939 Eglinton Av E	Toronto	ON	075	7155 Woodbine Ave	Markham	ON
027	858 King St W	Toronto	ON	076	160 Bloor St E	Toronto	ON
028	595 Bay St	Toronto	ON	077	700 University Ave	Toronto	ON
029	1255 Bay Street	Toronto	ON	078	7880 Keele St	Concord	ON
030	2 St Clair Av E	Toronto	ON	079	7880 Keele St	Concord	ON
031	1537 O'Connor Dr	Toronto	ON	081	2200 Yonge St	Toronto	ON
032	3240 Dufferin St, Unit 5	Toronto	ON	082	70 Victoria St E	Alliston	ON
034	250 Wyecroft Rd	Oakville	ON	088	18 York Street	Toronto	ON
035	350 Albert St	Ottawa	ON	089	121 King St W	Toronto	ON
037	5250 Satellite Dr	Mississauga	ON	091	80 King St	St Catharines	ON
039	5120 Dixie Rd	Mississauga	ON	092	447 Niagara St	Welland	ON
041	181 University Ave	Toronto	ON	093	6700 Morrison Street	Niagara Falls	ON
043	250 6th Avenue SW	Calgary	AB	099	5318 Yonge St	Toronto	ON
046	317 7 Ave SW	Calgary	AB	100	1403 Bathurst Street	Toronto	ON
047	435 4 Ave SW	Calgary	AB				



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