

Chain of Custody Certificate

PricewaterhouseCoopers LLP has assessed whether the Chain of Custody process at

Finch Paper LLC

**One Glen Street, Glens Falls, New York, 12801, USA
with sites according to Annex A**

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

Chain of Custody of Forest and Tree Based Products – Requirements (PEFC ST 2002:2020) Sustainable Forestry Initiative® (SFI) Chain of Custody Standard (2022)

Scope of Certification

Finch Paper LLC's production and sale of pulp and paper at its Glens Falls, New York facility.

PEFC Product Groups

Input		Output
010000 – Roundwood	100000 - Pulp	110000 – Paper and paper board
0120200 – Pulpwood	100400 – Chemical Pulp	110100 – Graphic papers
010300 – Chips and Particles	100500 – Pulp from recycled material	110104 – Woodfree Papers (uncoated)
	100404 – Bleached sulfate (kraft) pulp	

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 SFI standard can be found at www.sfiprogram.org. 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 July 24, 2023.

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

Date of Original Certification	August 05, 2008
Date of Current Certification	July 24, 2023
Date Certification Expires	July 23, 2028

PricewaterhouseCoopers LLP

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Annex A

Finch Paper LLC – Registered Facilities

Facility Name	Address
Glens Falls, New York Pulp and Paper Mill	1 Glen Street, Glens Falls, New York, 12801, USA

Original Certificate: August 5, 2008

Current Certificate: July 24, 2023

Certification Expires: July 23, 2028

PricewaterhouseCoopers LLP

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