

# Chain of Custody Certificate

PricewaterhouseCoopers LLP has assessed whether the at Chain of Custody process at

## UP Paper LLC

402 West Elk Street, Manistique, MI U.S.A. 49854

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

**PEFC™ International Standard – Chain of Custody of Forest Based Products – Requirements (PEFC ST 2002:2013)**

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

### Scope of Certification

**The chain of custody process at the paper manufacturing facility in Manistique, MI for the purchase of secondary fiber and for the production and sale of recycled paper.**

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](http://www.pwc.com/ca/certificate). 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).

Based on our assessment, the Chain of Custody process met the Requirements, in all material respects, as of December 1, 2021.

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

Date of Original Certification	<b>December 13, 2016</b>
Date of Current Certification	<b>December 1, 2021</b>
Date Certification Expires	<b>November 30, 2026</b>

*PricewaterhouseCoopers LLP*

### PricewaterhouseCoopers LLP

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