



Chain of Custody Certificate

KPMG Forest Certification Services Inc. (KPMG FCSI) confirms that:

J.D. Irving, Limited.

300 Union Street, Saint John, New Brunswick E2L 4M3

Has been assessed and certified as meeting the requirements of

**FSC-STD-40-003 V2-1, FSC-STD-40-004 V3-0, FSC-STD-40-005 V3-1, FSC-STD-40-007 V2-0 and
FSC-STD-50-001 V2-0**

Scope of Certificate:

Multi-Site Chain of Custody

FSC Product Group(s) covered by this certificate:

Wood for construction, Solid wood, Rough wood, Products from planing mill, Outdoor furniture and gardening, Wood chips, Sawdust, Shavings, Hog fuel, Pulp, Paper, Household and sanitary pulp and paper products, Cleaning tissues and paper towels, Facial tissues and refreshing tissues, Napkins/serviettes, Toilet paper/bathroom tissue, Wood pellets and Corrugated paper and paperboard.

The validity of this certificate shall be verified on www.fsc-info.org. This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC certified or FSC Controlled Wood. Products offered, shipped, or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on sales and delivery documents.

This certificate is given subject to the terms and conditions governing the use of this certificate as described in the agreement between KPMG FCSI and the holder hereof. It remains the property of KPMG Forest Certification Services Inc., and the certificate and all copies or reproductions of it shall be returned to KPMG FCSI upon request. For a full list of product groups covered by the scope of this certificate go to www.fsc-info.org.

Certification Registration Code: KF-COC-001034
Certification Registration Code: KF-CW-001034
FSC Trademark License Code: FSC-C081657
Issue Date: April 12, 2010
Re-certification Date: March 16, 2018
Revision Date: February 14, 2020
Expiry Date: March 15, 2023



Orrin Quinn, President
KPMG Forest Certification Services Inc.
777 Dunsmuir Street,
Vancouver, BC Canada V7Y 1K3



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List of sites included in multi-site registrations:

Site ID (Sub-code)	Site Name	Site Address	Site Activity	List of Product Group(s) Included in the Scope of the Certificate
HO	Corporate office	300 Union Street, Saint John, New Brunswick E2L 4M3	Corporate office functions (overall responsibility / authority for CoC procedures and product sales)	NA – Corporate office functions
IPP	Irving Pulp and Paper Limited	408 Mill Street, Saint John, NB E2M 3H1	Pulp manufacturer	P1 Pulp
IPL	Irving Paper Limited	435 Bayside Drive, PO Box 1900, Saint John, NB E2L 4K9	Paper manufacturer	P2 Paper
DIX	Dixfield Sawmill	24 Hall Hill Rd, Dixfield, ME 04224	Primary lumber and residual wood products manufacturer	N1 Hog fuel, W3.1 Wood chips, W3.2 Sawdust, W3.3 Shavings W5 Solid wood (sawn, chipped, sliced or peeled) W6 Products from planing mill W11 Wood for construction W13 Outdoor furniture and Gardening.
CL	Clair Sawmill	10-1st Avenue Industrielle, Clair, NB E7A 2A7	Primary lumber and residual wood products manufacturer	W5 Solid wood (sawn, chipped, sliced or peeled) W6 Products from planing mill W11 Wood for construction W13 Outdoor furniture and Gardening.
VN	Veneer Sawmill	Route 17, P.O. Box 2189, Saint-Leonard, NB E7E 2M7	Primary lumber and residual wood products manufacturer	N1 Hog fuel, W3.1 Wood chips, W3.2 Sawdust, W3.3 Shavings W5 Solid wood (sawn, chipped, sliced or peeled) W6 Products from planing mill W11 Wood for construction W13 Outdoor furniture and Gardening.
SL	St. Leonard Sawmill	Route 17, P.O. Box 2189, Saint-Leonard, NB E7E 2M7	Primary lumber and residual wood products manufacturer Log handling and storage	N1 Hog fuel, W1 Rough wood W3.1 Wood chips, W3.2 Sawdust, W3.3 Shavings W5 Solid wood (sawn, chipped, sliced or peeled) W6 Products from planing mill W11 Wood for construction



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				W13 Outdoor furniture and Gardening
BB	Baker Brook Sawmill	3300 Route Principale, Baker Brook, NB E7A 2Z7	Primary lumber and residual wood products manufacturer	N1 Hog fuel, W3.1 Wood chips, W3.2 Sawdust, W3.3 Shavings W5 Solid wood (sawn, chipped, sliced or peeled) W6 Products from planing mill W11 Wood for construction W13 Outdoor furniture and Gardening.
EST	Estcourt Yard	1274 Range Frontiere, HWY #289 Pohenegamook, PQ G0L 1J0	Wood chip manufacturing, handling and storage Log handling and storage	W1 Rough wood W3.1 Wood chips
ASH	Ashland Sawmill	P.O. Box 389, Route #11 Pinkham Complex, Ashland, ME 04732	Primary lumber and residual wood products manufacturer	N1 Hog fuel, W3.1 Wood chips, W3.2 Sawdust, W3.3 Shavings W5 Solid wood (sawn, chipped, sliced or peeled) W6 Products from planing mill W11 Wood for construction W13 Outdoor furniture and Gardening.
ITH	Irving Consumer Products, Tissue Division's Head Office	100 Midland Drive, Dieppe, NB E1A 6X4	IT administrative support and head office functions (responsibility / authority for IT CoC processes and product sales)	NA – IT Administrative support and head office functions.
ITD	Irving Consumer Products, Tissue Division's Dieppe, NB Tissue mill	100 Dawson Ave, Dieppe, NB E1A 0C1	Secondary tissue product manufacturer	P6 Household and sanitary pulp and paper products, P6.1 Cleaning tissues and paper towels, P6.2 Facial tissues and refreshing tissues, P6.3 Napkins / serviettes, P6.4 Toilet paper / bathroom tissue.
ITT	Irving Consumer Products, Tissue Division's Toronto, ON Tissue mill	1551 Weston Rd. York, Ontario M6M 4Y4	Secondary tissue product manufacturer	P6 Household and sanitary pulp and paper products, P6.1 Cleaning tissues and paper towels, P6.2 Facial tissues and refreshing tissues, P6.3 Napkins / serviettes,



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				P6.4 Toilet paper / bathroom tissue.
ITF	Irving Consumer Products, Tissue Division's Fort Edward, NY Tissue mill	1 Eddy Street Fort Edward, NY 12828	Secondary tissue product manufacturer	P6 Household and sanitary pulp and paper products, P6.1 Cleaning tissues and paper towels, P6.2 Facial tissues and refreshing tissues, P6.3 Napkins / serviettes, P6.4 Toilet paper / bathroom tissue.
ITS	Irving Consumer Products, Tissue Division's Saint John, NB Tissue mill	486 Mill St, Saint John, NB E2M 4M3	Secondary tissue product manufacturer	P6 Household and sanitary pulp and paper products, P6.1 Cleaning tissues and paper towels, P6.2 Facial tissues and refreshing tissues, P6.3 Napkins / serviettes, P6.4 Toilet paper / bathroom tissue.
ITM	Irving Consumer Products, Tissue Division's Macon, GA Tissue mill	1897 Allen Road, Macon, GA 31216	Secondary tissue product manufacturer	P6 Household and sanitary pulp and paper products, P6.1 Cleaning tissues and paper towels, P6.2 Facial tissues and refreshing tissues, P6.3 Napkins / serviettes, P6.4 Toilet paper / bathroom tissue.
GRP	Grand River Pellets Ltd.	75, Chemin de-la-Grande Riviere, Saint-Leonard, NB E7E 2M7	Wood pellet manufacturer	W3.6 Wood pellets
LUP	Lake Utopia Paper	600 Route 785, St George, NB E5C 2K4	Corrugating medium manufacturer	P4 Corrugated paper and paperboard

