



# PEFC Chain of Custody Certificate

This is to confirm that KPMG Performance Registrar Inc. has examined the procedures of

## Irving Consumer Products, Irving Personal Care Division

200 Harrisville Boulevard, Moncton New Brunswick E1H 3N5

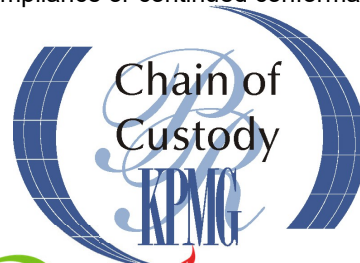
and determined that the Company has conformed with:

the PEFC ST 2002:2020 Chain of Custody of Forest and Tree Based Products – Requirements and the PEFC ST 2001:2020 PEFC Trademarks Rules – Requirements

<b>Type of certificate:</b>	Single site
<b>Applied chain of custody method(s):</b>	Credit
<b>PEFC Product Categories:</b>	110307 Sanitary Products
<b>Species:</b>	Loblolly pine ( <i>Pinus taeda</i> ); pond pine ( <i>Pinus serotina</i> ); shortleaf pine ( <i>Pinus echinata</i> ); longleaf pine ( <i>Pinus palustris</i> ); virginia pine ( <i>Pinus virginiana</i> ); slash pine ( <i>Pinus elliottii</i> ).
<b>Scope of Activities:</b>	Overall responsibility/authority for CoC procedures   Management of volume credit account   Receipt and tracking of fluffing pulp   Processing of fluffing pulp into personal care products   Dispatch and sale of finished personal care products by Irving Consumer Products Limited and Irving Consumer Products Inc.

This certificate is provided subject to applicable terms and conditions for its use in the agreement between KPMG Performance Registrar Inc. and the holder thereof. Certification does not assure regulatory compliance or continued conformance with the applicable standards by the holder.

**Certificate Code:** KPMG-PEFC-COC-2651  
**Original Certificate Issue Date:** October 18, 2013  
**Re-certification Date:** October 12, 2023  
**Expiry Date:** October 11, 2028



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