

Chain of Custody Certificate

PricewaterhouseCoopers LLP has assessed whether the Chain of Custody process at

The Gorman Group

PO Box 26052, West Kelowna, British Columbia, V4T 2G3, Canada
with sites according to Annex A

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

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

Scope of Certification

The multi-site Chain of Custody system and practices for Gorman Bros. Lumber Ltd. dba The Gorman Group at the Central Office in West Kelowna, BC using the Credit System for logs and lumber and the Percentage Method for residuals for the facilities listed in Annex A of the Certificate, for the following products:

010000 - Roundwood
010100 - Sawlogs and veneer logs
010300 - Chips and particles
030100 - Sawnwood

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 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 August 14, 2023.

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

Date of Original Certification	November 9, 2009
Date of Current Certification	August 14, 2023
Date Certification Expires	August 13, 2028

PricewaterhouseCoopers LLP

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PricewaterhouseCoopers LLP

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Annex A

Gorman Group – Registered Facilities

Facility Name	Address
Gorman Bros. Lumber Ltd.	3900 Dunfield Rd, West Kelowna, BC, V4T 1W4, Canada (Central Office – Administering Location)
Downie Timber Ltd.	1621 Mill Street, Revelstoke, BC, VoE 2So, Canada

Original Certificate: November 9, 2009

Current Certificate: August 14, 2023

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