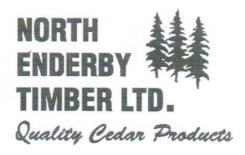
## Chain of Custody Policy

North Enderby Timber Ltd. is committed to establishing and maintaining a Chain of Custody system registered to the Programme for the Endorsement of Forest Certification standard that maintains a link between the origin of the raw material used in the sawmill and the products sold to our customers.

## North Enderby Timber will:

- ✓ Identify the origin of all raw material procured and delivered to the log yards and consumed in the sawmill.
- ✓ Identify and track the origin of all lumber procured through delivery, remanufacture & shipping to customers.
- ✓ Track and record the volume of raw material from:
  - forests certified to the CSA Z809 Sustainable Forest Management standard,
  - forests certified to the SFI® Sustainable Forest Management standard,
  - forests not certified to a Sustainable Forest Management standard.
- ✓ Operate our Log and Lumber Procurement Program in accordance with the standard to ensure correct implementation and maintenance of our Chain of Custody.
- ✓ Provide training for our employees involved in the management of our Chain of Custody.
- ✓ Conduct regular internal and external audits of our Chain of Custody.
- ✓ Communicate information about the Chain of Custody to our customers upon request.



Date

Date