Chain of Custody Certificate

PricewaterhouseCoopers LLP has assessed whether the multi-site Chain of Custody process at

The Hibbert Group

400 Pennington Avenue, Trenton, NJ 08618

is suitably designed to provide reasonable assurance that the requirements of the standards noted below (the Requirements) have been met, as of December 18, 2018.

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

Our responsibility is limited to expressing an opinion as to whether the Requirements were met, based on our assessment. The PEFC standard can be found at www.pefc.org.

Our assessment was conducted in accordance with the 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 and performing such other procedures as we considered necessary in the circumstances. We planned and performed our work in order to obtain reasonable, rather than absolute, assurance with respect to the information examined. We believe our work provides a reasonable basis for our opinion.

In our opinion, the Chain of Custody process was suitably designed to provide reasonable assurance that the Requirements were met, in all material respects, as of December 18, 2018.

Management is responsible for ensuring the Chain of Custody process meets the Requirements.



SCOPE OF

CERTIFICATION:

The multi-site chain of custody process at the

corporate center in

printing facilities in Trenton, NJ and

Trenton, NJ and

Aurora, CO.





PricewaterhouseCoopers LLP Vancouver, Canada

Certificate No. PwC-PEFC-440 **Date of Original Certification** March 10, 2014 **Date of Current Certification** March 8, 2019 **Date Certification Expires** March 7, 2024



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