

# Chain of Custody Certificate

PricewaterhouseCoopers LLP has assessed whether the Chain of Custody process at

## Transcontinental, Inc.

400 Avenue St. Croix, St. Laurent, PQ H4N 3L4

is suitably designed to provide reasonable assurance that the requirements of the standards noted below (the Requirements) have been met, as of November 26, 2014.

### SCOPE OF CERTIFICATION:

The Chain of Custody process and practices at the St. Laurent, PQ head office and the 24 printing facilities in Canada and the United States listed in Appendix 1.

### Sustainable Forestry Initiative® (SFI) Chain of Custody Standard [January 2010]

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

Management is responsible for ensuring the Chain of Custody process meets the Requirements. Our responsibility is limited to expressing an opinion as to whether the Requirements were met, based on our assessment. The SFI standard can be found at [www.sfiprogram.org](http://www.sfiprogram.org). The PEFC standard can be found at [www.pefc.org](http://www.pefc.org).

Our assessment was conducted in accordance with the ISO 17021:2011 management system auditing standard 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 November 26, 2014.



SFI-01156



*PricewaterhouseCoopers LLP*

**PricewaterhouseCoopers LLP  
Vancouver, Canada**

**Certificate No.**

**PwC-SFICoC-272**

**Date of Original Certification**

**PwC-PEFC-272**

**Date of Current Certification**

**October 20, 2008**

**Date Certification Expires**

**January 23, 2015**

**January 28, 2018**



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# Appendix 1

## Transcontinental, Inc.

The facilities listed below are included in the scope of certification.

Facility	Facility
Transcontinental Calgary, AB	Transcontinental Metropolitan, Pte-aux-Trembles, PQ
Transcontinental Vancouver, BC	Transcontinental Qualimax, Gatineau, PQ
Transcontinental LGM – Coronet, Winnipeg, MB	Transcontinental de la Capitale, Quebec, PQ
Transcontinental St. John's, NL	Transcontinental Transmag, Anjou, PQ
Transcontinental Halifax, NS	Transcontinental Saint-Hyacinthe, PQ
Transcontinental Dartmouth, NS	Transcontinental Acme Direct, PQ
Transcontinental Aurora, ON	Transcontinental Prince Edward Island, Borden-Carlton, PEI
Transcontinental RBW Graphics, Owen Sound, ON	Corner Brook Plant, NL
Transcontinental Vaughan, ON	Transcontinental Quebec, PQ
Transcontinental Brampton, ON	Transcontinental Ross-Ellis, Montreal, PQ
Transcontinental Saskatoon, SK	Transcontinental Interglobe, Beauceville Est, PQ
Transcontinental Northern California, San Francisco, CA	Transcontinental Interweb Montreal, Boucherville, PQ



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