PEFC/SFI® POLICY STATEMENT

TC Transcontinental (Transcontinental Inc.) diligently integrates best practices in sustainable development as part of its business activities and processes. We play a key role in promoting responsible forest management practices through sustainable procurement and support our customers in their sustainability journey.

The management and all who work at TC Transcontinental are committed to implementing and maintaining the Chain of Custody requirements in accordance with the PEFC ST 2002:2020 – Chain of Custody of Forest and Tree Based Products – Requirements (4.3.1.1), and SFI-2022 Section 4 Chain of Custody Standard (8.2.1).

TC Transcontinental has established and follows a rigorous chain of custody system, enabling our products to be sold with PEFC / 01-31-106 or SFI certification and labelling as required. All relevant parties maintain a strict set of policies and procedures to maintain the integrity of our supply chain. Compliance with the PEFC/SFI chain of custody program is governed by an accreditation process that is also subject to an annual audit by an independent body.

Management at TC Transcontinental has agreed to adhere to the following principles:

- The assessment of our certified paper suppliers, maintaining a database and validation checks.
- Maintaining paper purchasing practices aligned with our Environmental policy.
- Maintaining internal procedures and systems (purchasing, receiving, shipping, warehousing, sales, etc.) that will ensure the integrity of the chain of custody.
- The ongoing training of relevant personnel involved in the PEFC/SFI process.
- The auditing of our procedures and systems to ensure continuous improvement and adherence to our chain of custody commitment.

Thomas Morin

President and Chief Executive Officer TC Transcontinental

November 12, 2023