

# Chain of Custody

PricewaterhouseCoopers LLP has assessed whether the Chain of Custody process at

## Midland Paper, Packaging + Supplies

101 E. Palantine Road, Wheeling, IL, 60090

is suitably designed to provide reasonable assurance that the requirements of the standards noted below (the Requirements) have been met, as of February 18, 2019.

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

Sustainable Forestry Initiative® (SFI) 2015-2019 Chain of Custody Standard

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 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 February 18, 2019.

*PricewaterhouseCoopers LLP*

**PricewaterhouseCoopers LLP**  
**Vancouver, Canada**

**Certificate No.**

**PwC-SFICoC-282**

**Date of Original Certification**

**PwC-PEFC-282**

**Date of Current Certification**

**May 21, 2008**

**Date Certification Expires**

**April 23, 2019**

**March 5, 2023**

### SCOPE OF CERTIFICATION:

The Chain of Custody system and practices at the multi-site Central Office in Wheeling, IL and Sales Offices and Distribution Facilities listed in Appendix A.



**pwc**

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# *Appendix A*

## **Midland Paper, Packaging + Supplies**

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

<b>Facilities</b>	
Wheeling, IL – Central Office	Wausau, WI
Wheeling, IL – Warehouse	Appleton, WI
Quincy, IL	Minneapolis, MN
Rockford, IL	Irvine, CA (Sales Office)
Normal, IL	Fairfield, CT (Sales Office)
St. Louis, MO	Springfield, IL (Sales Office)
Kansas City, KS	Wolburn, MA (Sales Office)
Indianapolis, IN	Springfield, MO (Sales Office)
Louisville, KY	Issaquah, WA (Sales Office)
Joplin, MO	Madison, WI (Sales Office)
Evansville, IN	
Tulsa, OK	
Des Moines, IA	
Milwaukee, WI	



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