

# Chain of Custody

PricewaterhouseCoopers LLP has assessed whether the Chain of Custody process at

## **Pinnacle Renewable Energy Inc.**

**8545 Willow Cale Road, Prince George, B.C., V2N 6Z9**

is suitably designed to provide reasonable assurance that the requirements of the standard noted below (the Requirements) have been met, as of July 14, 2016.

### **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 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 the ISO 17065:2012 process 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 July 14, 2016.

#### **SCOPE OF CERTIFICATION:**

**The multi-site Chain of Custody process for wood pellet production at the Central Office in Prince George, B.C. and the facilities listed in Appendix A.**



*PricewaterhouseCoopers LLP*

**PricewaterhouseCoopers LLP  
Vancouver, Canada**

**Certificate No.  
Date of Original Certification  
Date of Current Certification  
Date Certification Expires**

**PwC-PEFC-495  
July 9, 2014  
July 14, 2016  
July 8, 2019**

© 2016 PricewaterhouseCoopers LLP. All rights reserved. In this document, "PwC" refers to PricewaterhouseCoopers LLP, an Ontario limited liability partnership. The initials "PEFC" are covered by copyright and are registered.



# Appendix A

## Pinnacle Renewable Energy Inc.

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

Facility	Products
Pinnacle Renewable Energy Inc. Armstrong Division 3480 Pleasant Valley Road, Armstrong, B.C	Wood Pellets
Pinnacle Renewable Energy Inc. Burns Lake Division 22975 Highway 16 East, Burns Lake, B.C.	Wood Pellets
Houston Pellet Limited Partnership 1Km North Road, Houston, B.C.	Wood Pellets
Lavington Pellet Limited Partnership 9900 School Road, Coldstream, B.C.	Wood Pellets
Pinnacle Renewable Energy Inc. Meadowbank Division 41880 Highway 97 North, Strathnaver, B.C.	Wood Pellets
Pinnacle Renewable Energy Inc. Kersley Division 4552 Dog Prarie Road, Quesnel, B.C.	Wood Pellets
Pinnacle Renewable Energy Inc. Williams Lake Division 1160 S Lakeside Drive, Williams Lake, B.C.	Wood Pellets
Westview Terminals 25 Waterfront, Prince Rupert, B.C.	Wood Pellets



Certificate No.  
Date of Original Certification  
Date of Current Certification  
Date Certification Expires

PwC-PEFC-495  
July 9, 2014  
July 14, 2016  
July 8, 2019