



# SFI<sup>®</sup> Certified Sourcing Certificate

This is to confirm that KPMG Performance Registrar Inc. has examined the procedures of

## Irving Consumer Products, Tissue Division

100 Midland Drive, Dieppe, NB E1A 6X4

and determined that the Company has conformed with:

the SFI 2022 Certified Sourcing Standard (Section 5, SFI 2022 Standards and Rules)

- Type of certificate:** Multisite - See following page(s) for details.
- SFI Product Groups:** See following page(s) for details.
- Scope of Activities:** See following page(s) for details.

This certificate is provided subject to applicable terms and conditions for its use in the agreement between KPMG Performance Registrar Inc. and the holder thereof. Certification does not assure regulatory compliance or continued conformance with the applicable standards by the holder.

**Certificate Number:** PRI-SFI-CS-071  
**Issue Date:** March 28, 2014  
**Renewal Date:** December 31, 2022  
**Expiry Date:** December 30, 2027



Shawn Ellsworth  
President  
KPMG Performance Registrar Inc.  
Vancouver, B.C., Canada V7Y 1K3





# SFI<sup>®</sup> Certified Sourcing Certificate

Site Name	Address	Scope of Activities	SFI Product Groups
Irving Consumer Products, Tissue Division Head office	100 Midland Drive, Dieppe, NB E1A 6X4	Overall Corporate responsibility/authority for implementing CS procedures/processes, including but not limited to: <ul style="list-style-type: none"> <li>• Management of CS conformance tracking spreadsheet and supporting data</li> <li>• CS management system maintenance</li> <li>• Label use approvals</li> <li>• Internal audits</li> <li>• Management reviews</li> <li>• Training</li> <li>• Product sales</li> </ul>	Tissue Parent Rolls Facial Tissue Bath Tissue Paper Towels Napkins
J.D. Irving, Limited Corporate office	300 Union Street, Saint John, New Brunswick E2L 4M3	Overall responsibility/authority for CS (along with CoC) procedures.	
Irving Consumer Products Limited – Tissue Division, Dieppe New Brunswick	102 Dawson Ave, Dieppe, NB E1A 6R3	Receipt of tissue parent rolls   Processing of tissue parent rolls into tissue products   Dispatch of finished tissue products	
Irving Consumer Products Limited – Tissue Division, Saint John New Brunswick	486 Mill St, Saint John, NB E2M 4M3	Receipt of pulp   Processing of pulp into tissue parent rolls   Dispatch of finished tissue parent rolls.	
Irving Consumer Products Limited – Tissue Division, Toronto Ontario	1551 Weston Rd, Toronto, ON M6M 4Y4	Receipt of pulp and tissue parent rolls   Processing of pulp into tissue parent rolls   Processing of tissue parent rolls into tissue products   Dispatch of finished tissue parent rolls and tissue products.	
Irving Consumer Products, Inc. – Tissue Division, Fort Edward, New York	1 Eddy St, Fort Edward, NY 12828, USA	Receipt of pulp and tissue parent rolls   Processing of pulp into tissue parent rolls   Processing of tissue parent rolls into tissue products   Dispatch of finished tissue parent rolls and tissue products.	
Irving Consumer Products, Inc. – Tissue Division, Macon, Georgia	1897 Allen Road, Macon, GA 31216, USA	Receipt of pulp and tissue parent rolls   Processing of pulp into tissue parent rolls   Processing of tissue parent rolls into tissue products   Dispatch of finished tissue products.	

