

18 September 2017

## Dear Sir, Madame

## SUBJECT: Eastcoast Hardwood Veneers – Forest Stewardship Council<sup>®</sup> Chain of Custody audit for FSC Controlled Wood (FSC-STD-40-005 V3)

SAI Global services have been retained to conduct an FSC<sup>®</sup> Controlled Wood audit for the following organization: Eastcoast Hardwood Veneers. This audit is scheduled for the week of 6 November 2017.

To assist with the audit, SAI Global solicits your input in this process. You will find attached to this communication a summary of the Due Diligence System put in place by the organization to ensure that its supply chain is in conformance with FSC Controlled Wood requirements. If you have any comments or concerns regarding this Due Diligence System that you would like us to address you may contact the lead auditor Daniel Simonds by phone at 207-864-5025 or by email at dan@mxwood.com.

To help you understand the process you may get a copy of the Standard from the FSC website at: <a href="https://ic.fsc.org/en/certification/requirements-guidance/normative-framework/standards">https://ic.fsc.org/en/certification/requirements-guidance/normative-framework/standards</a>

Also, we would like to inform you that all your input and views will remain strictly confidential to SAI Global and FSC and that all auditors have signed confidential agreements and that SAI Global has in place mechanisms for resolution of complaints or disputes.

We are also taking this opportunity to ask you if you would be aware of Groups, Associations, First Nation communities that you think should be part of this consultation process. You can send us their coordinates via my email or by regular mail.

If you have any other questions regarding the upcoming audit please do not hesitate to contact me. My contact information appears below.

Regards,

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207-864-5025