

# Chain of Custody and Controlled Wood Certificate

PricewaterhouseCoopers LLP has assessed whether the Chain of Custody and Controlled Wood process at

## JELD-WEN, Inc.

3737 Lakeport Blvd., Klamath Falls, OR 97601

is suitably designed to provide reasonable assurance that the requirements of the standards noted below (the Requirements) have been met, as of May 30, 2017

### SCOPE OF CERTIFICATION:

Chain of Custody processes at the US and Mexican facilities<sup>1</sup> for the procurement of logs, sawmilling, window component manufacture, window assembly and distribution using the credit system; door component procurement, assembly and distribution using the transfer system; and door assembly using the percentage system.

**Forest Stewardship Council® Chain-of-Custody Certification FSC-STD-40-004 (V3-0) EN**  
**Forest Stewardship Council® (FSC®) Requirements for Sourcing FSC® Controlled Wood FSC-STD-40-005 (V2-1) EN**  
**Forest Stewardship Council® Sourcing of Reclaimed Material FSC-STD-40-007 (V2-0) EN**  
**Forest Stewardship Council® Multi-site Chain-of-Custody FSC-STD-40-003 (V2-1) EN**

Management is responsible for ensuring the Chain of Custody and Controlled Wood process meets the Requirements. Our responsibility is limited to expressing an opinion as to whether the Requirements were met, based on our assessment. The FSC® standard(s) can be found at [www.info.fsc.org](http://www.info.fsc.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 and Controlled Wood process was suitably designed to provide reasonable assurance that the Requirements were met, in all material respects, as of May 30, 2017.

*PricewaterhouseCoopers LLP*

**PricewaterhouseCoopers LLP  
Vancouver, Canada**

**Certificate No.**

**PWC-COC-000408  
PWC-CW-000408**

**Date of Original Certification**

**August 21, 2012**

**Date of Current Certification**

**August 21, 2017**

**Date Certification Expires**

**August 20, 2022**

**pwc**



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# Appendix A

## JELD-WEN, Inc.

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

Facility	Products
Central Office (FSC/SFI)	Wood OR Wood Products
Bend Millwork - Bend, OR - distribution and assembly (FSC/SFI)	Wood OR Wood Products
Bend Window - Bend, OR - distribution and assembly (FSC/SFI)	Wood OR Wood Products
Chiloquin - Chiloquin, OR - distribution and assembly	Wood OR Wood Products
Coral Springs - Coral Springs, FL - distribution and assembly	Wood OR Wood Products
Global Sourcing - Klamath Falls, OR - broker	Wood OR Wood Products
Grand Prairie - Grand Prairie, TX - distribution and assembly	Wood OR Wood Products
Grand Rapids - Grand Rapids, MI - distribution and assembly	Wood OR Wood Products
Grinnell - Grinnell, IA - distribution and assembly	Wood OR Wood Products
Hawkins - Hawkins, WI - distribution & assembly (FSC/SFI)	Wood OR Wood Products
Kissimmee - Kissimmee, FL - distribution and assembly	Wood OR Wood Products
Klamath Falls Millwork - Klamath Falls, OR - credit (FSC/SFI)	Wood OR Wood Products
Lexington - Lexington, NC - distribution and assembly	Wood OR Wood Products
Ludlow - Ludlow, VT - distribution and assembly	Wood OR Wood Products
North Springfield - North Springfield, VT - distribution and assembly	Wood OR Wood Products
Pataskala - Pataskala, OH - distribution and assembly	Wood OR Wood Products
Pottsville - Pottsville, PA - distribution and assembly	Wood OR Wood Products
Rantoul, IL - Credit/Transfer systems (FSC/SFI)	Wood OR Wood Products
Rocklin - Rocklin, CA - distribution and assembly	Wood OR Wood Products
Temple - Temple, TX - distribution and assembly	Wood OR Wood Products
Thomas Lumber - Klamath Falls, OR - distribution	Wood OR Wood Products
Wedowee - Wedowee, AL - distribution and assembly	Wood OR Wood Products
Garland, Tx	Wood OR Wood Products
Ozark, AL	Wood OR Wood Products
Fiber Oregon, OR	Wood OR Wood Products
Tjiuana, MX	Wood OR Wood Products
Karona, Charlotte, N.C.	Wood OR Wood Products



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