

# Chain of Custody and Controlled Wood Certificate

PricewaterhouseCoopers LLP has assessed whether the Chain of Custody process at

## JELD-WEN, inc.

3250 Lakeport Blvd., Klamath Falls, OR 97601

**SCOPE:**

Chain of Custody processes at the US and Canadian 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.

is suitably designed to provide reasonable assurance that the requirements of the standard noted below (the Requirements) have been met, as of May 16, 2012.

- FSC Multi-site Chain-of-Custody Standard: FSC-STD-40-003 V1-0 EN**
- FSC Chain-of-Custody Certification Standard: FSC-STD-40-004 (V2-1) EN**
- FSC Standard for Company Evaluation of FSC Controlled Wood Standard: FSC-STD-40-005 (V2-1) EN**
- FSC Sourcing of Reclaimed Material Standard: FSC-STD-40-007 (V2-0) 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 standards can be found at [www.fsc.info.org](http://www.fsc.info.org).

Our assessment was conducted in accordance with the ISO 19011:2002 management system 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 Month May 16, 2012.



**pwc**

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

<b>Certificate No.</b>	<b>PwC-CoC-000408</b>
	<b>PwC-CW-000408</b>
<b>Date of Original Certification</b>	<b>August 21, 2012</b>
<b>Date of Current Certification</b>	<b>August 21, 2012</b>
<b>Date Certification Expires</b>	<b>August 20, 2017</b>

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