



REGIONAL DISTRICT OF BULKLEY-NECHAKO

**NATURAL RESOURCES COMMITTEE
(Committee of the Whole)
Agenda**

Thursday, June 16, 2022

<u>PAGE NO.</u>		<u>ACTION</u>
	<u>Agenda – June 16, 2022</u>	Approve
	<u>Supplementary Agenda</u>	Receive
	<u>MINUTES</u>	
2-5	Natural Resources Committee Meeting Minutes - March 17, 2022	Approve
	<u>REPORT</u>	
6-21	Cheryl Anderson, Director of Corporate Services -KPMG Request for Comments re: Re-certification Audit of Sierra Pacific Industries and West Fraser Mills Ltd.	Direction/ Receive
	<u>SUPPLEMENTARY AGENDA</u>	
	<u>NEW BUSINESS</u>	
	<u>ADJOURNMENT</u>	

REGIONAL DISTRICT OF BULKLEY-NECHAKO
NATURAL RESOURCES COMMITTEE MEETING

Thursday, March 17, 2022

PRESENT: Chair Shane Brienen

Directors Gladys Atrill – via Zoom
Mark Fisher
Dolores Funk
Tom Greenaway
Clint Lambert
Linda McGuire
Annette Morgan – via Zoom
Bob Motion
Chris Newell
Mark Parker
Jerry Petersen
Michael Riis-Christianson – via Zoom
Sarrah Storey – via Zoom
Gerry Thiessen – left at 11:25 a.m., returned at 11:40 a.m.

Staff Curtis Helgesen, Chief Administrative Officer
Cheryl Anderson, Director of Corporate Services
John Illes, Chief Financial Officer – left at 10:35 a.m., returned at 11:15 a.m., left at 11:41 a.m.
Deborah Jones-Middleton, Director of Protective Services
Wendy Wainwright, Deputy Director of Corporate Services

Others Beth Eagles, District Manager, Nadina Natural Resource District, Ministry of Forests, Lands, Natural Resource Operations and Rural Development – via Zoom – left at 11:40 a.m.
Jevan Hanchard, A/Regional Executive Director, Skeena, Ministry of Forests, Lands, Natural Resource Operations and Rural Development – via Zoom – left at 11:40 a.m.
Cora McIntosh – via Zoom
Jill Park, District Manager, Stuart Nechako, Ministry of Forests, Lands, Natural Resource Operations and Rural Development – via Zoom – left at 11:40 a.m.
Luke Weyman, Old Growth Specialist, Skeena Region, Ministry of Forests, Lands, Natural Resource Operations and Rural Development – via Zoom – left at 11:40 a.m.

Media Eddie Huband, LD News

CALL TO ORDER

Chair Brienen called the meeting to order at 10:32 a.m.

AGENDA

Moved by Director Riis-Christianson
Seconded by Director Atrill

NRC.2022-2-1

“That the Natural Resources Committee Agenda for March 17, 2022, be approved.”

(All/Directors/Majority)

CARRIED UNANIMOUSLY

MINUTES

Natural Resources Committee Meeting Minutes – January 13, 2022 Moved by Director Lambert
 Seconded by Director Atrill

NRC.2022-2-2 “That the Natural Resources Committee Meeting Minutes of January 13, 2022 be approved.”

(All/Directors/Majority)

CARRIED UNANIMOUSLY

DELEGATION

MINISTRY OF FORESTS, LANDS, NATURAL RESOURCE OPERATIONS AND RURAL DEVELOPMENT – Beth Eagles, District Manager, Nadina Natural Resource District, Jevan Hanchard, A/Regional Executive Director, Skeena and Luke Weyman, Old Growth Specialist, Skeena Region RE: Old Growth Deferral Update

Chair Brienen welcomed Beth Eagles, District Manager, Nadina Natural Resource District and Jevan Hanchard, A/Regional Executive Director, Skeena, Ministry of Forests, Lands, Natural Resource Operations and Rural Development. Ms. Eagles introduced Jill Park, District Manager, Stuart Nechako District and Luke Weyman, Old Growth Specialist, Skeena Region, Ministry of Forests, Lands, Natural Resource Operations and Rural Development (FLNRORD).

Mr. Hanchard spoke to the following:

- Implementation of the Old Growth Strategic Review Report, A New Future for Old Forests Recommendation 6
- To consider interim referral of areas identified by Technical Advisory Panel (TAP) as at risk
- Initiative has been challenging in terms of roll out to date
 - o Some of the initial communication heightened concerns.

Mr. Weyman provided a PowerPoint Presentation.

Old Growth Strategic Review -The Path Forward

- Implementation of Old Growth Strategic Review Recommendations
- Indigenous Engagement and Old Growth Deferrals
 - o Recommendation 1 and 6
- Impacts from Communities
- Risks and Concerns
- Old Growth Strategic Review - 14 Recommendations.

The following was discussed:

- Communication and information provided by the Province created challenges and frustrations
- Current stage in the process - “Immediate Measures”
- 2023 timeline for completion unrealistic
 - o Unrealistic timelines erode public trust
- Technical Advisory Panel (TAP) mapped polygons
 - o A large number of First Nations are not supportive
 - o Some First Nations requesting more time to review
- First Nations Agreements and consultation
- Community and partner First Nations uncertainty
 - o Licensees continue to submit permits and approvals have been provided

DELEGATION (CONT'D)

MINISTRY OF FORESTS, LANDS, NATURAL RESOURCE OPERATIONS AND RURAL DEVELOPMENT – Beth Eagles, District Manager, Nadina Natural Resource District, Jevan Hanchard, A/Regional Executive Director, Skeena and Luke Weyman, Old Growth Specialist, Skeena Region RE: Old Growth Deferral Update

- BC Timber Supply (BCTS)
 - o Concerns regarding the potential impacts to smaller operations
 - o Impacts are unknown
 - o Forest based communities across the Province have provided the same message to FLNRORD
 - o First Nations in the Lakes Timber Supply Area
 - Business has moved forward
- Minister of Forests, Lands, Natural Resource Development and Rural Operations Apportionment decision
 - o Waiting for a decision since January 2020
 - o Currently on the Ministers purview
 - Apportionment will most likely not take old growth into consideration
- Stuart Nechako Region and First Nations in the region
- Transition Programs
 - o Concerns regarding youth and young adults leaving the communities due to uncertainty in the forest industry
- Inclusive governance
- Old Growth Strategy Report (OGSR) moving forward due to public values and unsustainable management
 - o Shift in ecosystem health from timber centric approach
- Extensive engagement through the OGSR process
- Socioeconomic impacts
 - o Forestry sector impacts the agriculture sector
- Moving forward
 - o Need realistic timelines, good communication with all stakeholders
- Infrastructure in communities built by forest companies in the past and that support no longer exists.

Chair Brienen thanked Ms. Eagles and Messrs. Hanchard and Weyman for attending the meeting.

CORRESPONDENCE

Beth Eagles, District Manager Moved by Director Lambert
Nadina Natural Resource Seconded by Director McGuire
Operations and Rural
Development-Old Growth Update

NRC.2022-2-3

“That the Committee receive the correspondence from Beth Eagles, District Manager Nadina Natural Resource Operations and Rural Development-Old Growth Update.”

(All/Directors/Majority)

CARRIED UNANIMOUSLY

CORRESPONDENCE (CONT'D)

Bulkley Woodlot Association Moved by Director Petersen
-Proposed Old Growth Deferral Seconded by Director Storey
Impacts to Local Woodlot Licences

NRC.2022-2-4 "That the Committee receive the correspondence from Bulkley Woodlot Association – Proposed Old Growth Deferral Impacts to Local Woodlot Licences."

(All/Directors/Majority) CARRIED UNANIMOUSLY

Village of McBride – Old Moved by Director Storey
Growth Deferral Announcement Seconded by Director Atrill
on November 2, 2021

NRC.2022-2-5 "That the Committee receive the correspondence from the Village of McBride – Old Growth Forest Deferral Announcement on November 2, 2021."

(All/Directors/Majority) CARRIED UNANIMOUSLY

ADJOURNMENT

Moved by Director Storey
 Seconded by Director Atrill

NRC.2022-2-6 "That the meeting be adjourned at 11:42 a.m."

(All/Directors/Majority) CARRIED UNANIMOUSLY

 Shane Brienen, Chair

 Wendy Wainwright, Deputy Director of Corporate Services



Regional District of Bulkley-Nechako Natural Resources Committee

To: Chair and Committee
From: Cheryl Anderson, Director of Corporate Services
Date: June 16, 2022
Subject: KPMG Request for Comments re: Re-certification Audit of Sierra Pacific Industries and West Fraser Mills Ltd.

RECOMMENDATION: (all/directors/majority)

Direction/Receive

BACKGROUND

KPMG Forest Certification Services Inc. will be conducting re-certification audits of Sierra Pacific Industries and West Fraser Mills Ltd. in 2022 with stakeholder consultation taking place in June and July. The RDBN has received an invitation to provide comments regarding the due diligence systems regarding these companies. Stakeholder questionnaires have been provided.

ATTACHMENTS

1. Stakeholder Consultation Letter re: Sierra Pacific Industries
2. Stakeholder Consultation Letter re: West Fraser Mills Ltd.



KPMG Forest Certification Services Inc.
 Box 10426, 777 Dunsmuir Street
 Vancouver BC V7Y 1K3
 Canada

Telephone (604) 691-3000
 Fax (604) 691-3031
 www.kpmg.ca

Curtis Helgesen
 Chief Administrative Officer
 Bulkley-Nechako Regional District
 37 3rd Avenue, PO Box 820
 Burns Lake, BC V0J 1E0

RECEIVED

MAY 10 2022

**REGIONAL DISTRICT OF
 BULKLEY-NECHAKO**

May 2, 2022

Dear Curtis Helgesen

Stakeholder Consultation

KPMG Forest Certification Services Inc. (KPMG FCSI) to conduct an FSC® Chain and Custody/Controlled Wood Re-certification Audit of Sierra Pacific Industries in 2022

Purpose and scope of the audit

KPMG Forest Certification Services Inc. (KPMG FCSI) will be conducting a re-certification audit of Sierra Pacific Industries against the requirements of the current Forest Stewardship Council® (FSC) chain of custody (CoC) and controlled wood (CW) standards. A stakeholder consultation process is planned for the spring and summer of 2017, with the main assessment scheduled to begin on June 17, 2022 and conclude on July 22, 2022.

Sierra Pacific Industries holds a multi-site FSC CoC/CW certificate that includes the following sites:

California

- Anderson Sawmill and Pole Plant
- Burney sawmill
- Oroville Sawmill
- Quincy Sawmill
- Shasta Lake Sawmill
- Richfield Millwork
- Richfield Remanufacturing Plant
- Red Bluff Millwork
- Red Bluff Windows Plant
- Medford Windows Plant

Sierra Pacific Industries FSC CoC/CW Stakeholders

May 2, 2022

Page 2

The supply area for the above participating sites are located within specific states of the United States (California, Oregon, Washington, Arizona, Idaho, Montana, Michigan, Minnesota, Nevada, New York, South Dakota, Wisconsin and Wyoming) and within British Columbia, Canada.

The audit will be based on the current FSC CoC (FSC-STD-40-004 V3-1) and CW (FSC-STD-40-005 V3-1) standards.

This letter serves as an invitation to interested and affected stakeholders who wish to provide comments that are pertinent to Sierra Pacific Industries' FSC CoC/CW certification. The comments received will be considered by KPMG FCSI in reaching its conclusions regarding Sierra Pacific Industries' conformance with the applicable FSC CoC and CW standards.

About FSC and the CoC and CW standards

The FSC is an international non-profit organization founded in 1993 to support environmentally appropriate, socially beneficial, and economically viable management of the world's forests. It supports the development of national and regional standards to be used to evaluate whether a forest is being well-managed.

It is an association of members consisting of a diverse group of representatives from environmental and social organizations, forest and product industries, Indigenous People's organizations, community forestry groups and certification bodies from around the world. Membership is open to all who are involved in forestry or forest products and share its aims and objectives.

FSC, with its head office in the city of Bonn, Germany, is governed by an elected Board which consists of people from industry, environmental, social and labor groups, Indigenous People's representatives and others.

FSC-STD-40-004 V3-1 was recently released for use by FSC. Organizations holding certifications to the previous version of this standard must be assessed against the current version by December 31, 2022. The current version of FSC-STD-40-005 (V3-1), to which Sierra Pacific Industries is certified, remains unchanged.

Your role

We would appreciate your comments on issues that are pertinent to Sierra Pacific Industries' FSC CoC/CW certification. Such comments may include, but are not necessarily limited to, concerns or observations regarding the Company's due diligence system (i.e., the system of measures and procedures developed by the organization to minimize the risk of sourcing material from unacceptable sources), one component of which is the control measures adopted and implemented by the Company to mitigate the risk regarding those specified controlled wood risk indicators applicable to Sierra Pacific Industries' defined fiber supply area. Both the specified control wood risk indicators applicable to Sierra Pacific Industries and the associated control measures selected by Sierra Pacific Industries to mitigate them come out of the latest versions of the FSC US National Risk Assessment and the FSC Canada National Risk Assessment (the NRAs). A summary of stakeholder comments will also be included in the Sierra Pacific Industries FSC CoC/CW certification audit summary report.

Sierra Pacific Industries FSC CoC/CW Stakeholders
May 2, 2022
Page 3

A questionnaire is provided with this letter for your comments on issues that are pertinent to Sierra Pacific Industries' FSC CoC/CW certification. However, additional materials and other methods of communication will also be accepted. Upon request, arrangements may also be made to allow stakeholders to meet with members of the audit team during the on-site portion of the audit.

Access to information

FSC requires that stakeholders be provided access to certain information as part of the consultation process, including:

- A description of the supply area and respective risk designation. This information is included within the body of this letter and the summary of the Sierra Pacific Due Diligence System (DDS).
- A written summary of the Sierra Pacific DDS. A copy of these documents are available on KPMG FCSI's website at <https://home.kpmg/ca/en/home/services/environmental-social-and-governance/assurance/certification/fsc-stakeholder-consultations.html>.
- Copies of the applicable FSC CoC and CW standards. These can be obtained from FSC International at <https://fsc.org/en/document-centre>.
- A written summary of the Sierra Pacific Industries DDS's. Copies of these documents are available on KPMG FCSI's website at <https://home.kpmg/ca/en/home/services/environmental-social-and-governance/assurance/certification/fsc-stakeholder-consultations.html>
- A copy of the latest version of the FSC US National Risk Assessment can be found at: <https://us.fsc.org/en-us/certification/controlled-wood/fsc-us-controlled-wood-national-risk-assessment-us-nra>.
- A copy of the latest version of the FSC Canada National Risk Assessment can be found at: <https://ca.fsc.org/ca-en/controlled-wood/national-risk-assessment>.
- The procedure for filing complaints. A copy of KPMG FCSI's dispute resolution procedures are available on KPMG FCSI's website at: <https://home.kpmg/ca/en/home/services/environmental-social-and-governance/assurance/certification/kpmg-forest-certification-services.html>
- Contact information of the person or position responsible for addressing complaints. This can be obtained by visiting the KPMG FCSI website noted above.

Sierra Pacific Industries FSC CoC/CW Stakeholders
May 2, 2022
Page 4

KPMG FCSI Contact information

All comments and requests for additional information should be directed to Craig Roessler at:

KPMG Forest Certification Services Inc.
PO Box 10426, Pacific Centre
Vancouver, B.C.
V7Y 1K3
Fax: (604) 691-3031
Email: croessler@kpmg.ca

Our commitments

- 1 The source of specific comments received will remain confidential unless the commenting party specifically indicates to the contrary.
- 2 We will respond to all stakeholders who provide comments and provide information on how their comments were taken into account.
- 3 A summary of stakeholder comments and how they were considered by KPMG FCSI will be included in the Sierra Pacific FSC CoC/CW certification audit summary report.

Yours very truly,



Craig Roessler, EP(EMSLA), RPF(BC), CF(SAF)
Senior Manager,
KPMG FCSI
(604) 691-3115

Enclosures

Stakeholder Questionnaire – 2022 Sierra Pacific Industries FSC® Chain of Custody/Controlled Wood Re-certification Audit

To: Craig Roessler, KPMG FCSI

Fax #: 604-691-3031

Email: croessler@kpmg.ca

From: _____

Phone #: _____

Organization (if applicable): _____

KPMG Forest Certification Services Inc. (KPMG FCSI) will be conducting a re-certification audit of Sierra Pacific Industries against the requirements of the current Forest Stewardship Council® (FSC) chain of custody (CoC) and controlled wood (CW) standards. A stakeholder consultation process is planned for the spring and summer of 2022, with the main assessment scheduled to begin on June 17, 2022 and conclude on July 22, 2022. This questionnaire is intended to obtain information from interested and affected stakeholders regarding issues that are pertinent to Sierra Pacific Industries' FSC CoC/CW certification. Such comments may include, but are not necessarily limited to, concerns or observations regarding the Company's due diligence system (i.e., the system of measures and procedures developed by the organization to minimize the risk of sourcing material from unacceptable sources), one component of which is the control measures adopted and implemented by the Company to mitigate the risk regarding those specified controlled wood risk indicators applicable to Sierra Pacific Industries' defined fiber supply area. Both the specified control wood risk indicators applicable to Sierra Pacific Industries and the associated control measures selected by Sierra Pacific Industries to mitigate them come out of the latest versions of the FSC US National Risk Assessment and the FSC Canada National Risk Assessment (the NRAs). Comments received will be considered by KPMG FCSI in assessing Sierra Pacific Industries' performance against the requirements of the applicable FSC CoC and CW standards. A summary of stakeholder comments will also be included in the Sierra Pacific Industries' FSC certification report. However, the identity of individuals/organizations providing comments will be kept confidential by KPMG FCSI unless the party providing comments specifically indicates in writing to the contrary.

NB: In order to be considered during the 2017 audit, comments must be received no later than July 22, 2022.

Sierra Pacific Industries FSC CoC/CW Stakeholders
 May 2, 2022
 Page 2

<p>1. Do you have any specific concerns regarding the Sierra Pacific Industries' due diligence system (DDS), the control measures adopted and implemented by the Company to mitigate the risk respecting the controlled wood indicators for which the US and Canadian NRAs have determined specified risk within Sierra Pacific Industries' defined fibre supply area or other issues that are pertinent to the Company's FSC CoC/CW certification?</p> <p><u>Comments:</u></p>	<p>YES/NO/ NA</p>
<p>2. If you answered yes to question 1 above, have you communicated your concerns to Sierra Pacific Industries?</p> <p><u>Comments:</u></p>	<p>YES/NO/ NA</p>

Sierra Pacific Industries FSC CoC/CW Stakeholders
 May 2, 2022
 Page 3

<p>3. If you answered yes to question 2 above, in your opinion, has Sierra Pacific Industries made a reasonable attempt to address your specific concerns?</p> <p><u>Comments:</u></p>	<p>YES/NO/ NA</p>
<p>4. Do you have any other concerns regarding Sierra Pacific Industries FSC CoC/CW certification that have not been addressed in the above questions?</p> <p><u>Comments:</u></p>	<p>YES/NO/ NA</p>

Sierra Pacific Industries FSC CoC/CW Stakeholders
May 2, 2022
Page 4

<p>5. Are there any specific issues or requirements of the FSC CoC or CW standard (FSC-STD-40-004 V3-1 and FSC-STD-40-005 V3-1) that you believe merit special attention during the 2022 Sierra Pacific Industries' FSC CoC/CW audit?</p> <p><u>Comments:</u></p>	<p>YES/NO/ NA</p>
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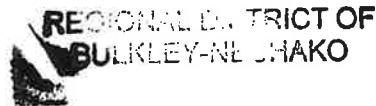
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 Chief Administrative Officer
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 37 3rd Avenue, PO Box 820
 Burns Lake, BC V0J 1E0

RECEIVED

MAY 10 2022



May 2, 2022

Dear Stakeholder

Stakeholder Consultation

KPMG Forest Certification Services Inc. (KPMG FCSI) to conduct an FSC® Chain and Custody/Controlled Wood Re-certification Audit of West Fraser Mills Ltd. in 2022

Purpose and scope of the audit

KPMG Forest Certification Services Inc. (KPMG FCSI) will be conducting a re-certification audit of West Fraser Mills Ltd. (West Fraser) against the requirements of the current Forest Stewardship Council® (FSC®) chain of custody (CoC) and controlled wood (CW) standards. A stakeholder consultation process is planned for the spring and summer of 2022, with the main assessment scheduled to begin on June 15, 2022 and conclude on July 12, 2022.

West Fraser holds a multi-site FSC CoC/CW certificate that includes the following sites:

- Cariboo Pulp & Paper (part of the 2022 audit sample)
- Quesnel River Pulp
- Hinton Pulp (part of the 2022 audit sample)
- Slave Lake Pulp
- Ranger Board MDF
- West Pine MDF (part of the 2022 audit sample)
- West Fraser Sales, including West Fraser International Ltd. (part of the 2022 audit sample)

The supply area for the above participating sites is those portions of the WWF ecoregions listed below that are located within the provinces of Alberta and British Columbia:

- Fraser Plateau and Basin Complex
- North Central Rockies Forest
- Cascade Mountains Leeward Forests
- Central British Columbia Mountain Forests
- Okanagan Dry Forests
- Alberta-British Columbia Foothills Forests
- Alberta Mountain Forests
- Canadian Aspen Forests and Parklands
- Mid-Continental Canadian Forests

West Fraser FSC CoC/CW Stakeholders
May 2, 2022
Page 2

- Midwestern Canadian Shield Forest
- Northern Cordillera Forests
- Muskwa-Slave Lake Forests

A map of the WWF Canadian ecoregions containing forest landscapes can be found at:
http://www.westfraser.com/sites/default/files/Canadian%20Ecoregions_Forest%20Landscapes.pdf

The audit will be based on the current FSC CoC (FSC-STD-40-004 V3-1) and CW (FSC-STD-40-005 V3-1) standards.

This letter serves as an invitation to interested and affected stakeholders who wish to provide comments that are pertinent to West Fraser's FSC CoC/CW certification. The comments received will be considered by KPMG FCSI in reaching its conclusions regarding West Fraser's conformance with the applicable FSC CoC and CW standards.

About FSC and the CoC and CW standards

The FSC is an international non-profit organization founded in 1993 to support environmentally appropriate, socially beneficial, and economically viable management of the world's forests. It supports the development of national and regional standards to be used to evaluate whether a forest is being well-managed.

It is an association of members consisting of a diverse group of representatives from environmental and social organizations, forest and product industries, Indigenous People's organizations, community forestry groups and certification bodies from around the world. Membership is open to all who are involved in forestry or forest products and share its aims and objectives.

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FSC-STD-40-004 V3-1 was recently released for use by FSC. Organizations holding certifications to the previous version of this standard must be assessed against the current version by December 31, 2022. The current version of FSC-STD-40-005 (V3-1), to which West Fraser is certified, remains unchanged.

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West Fraser FSC CoC/CW Stakeholders
May 2, 2022
Page 3

requirements of the applicable FSC CoC and CW standards. A summary of stakeholder comments will also be included in the West Fraser FSC CoC/CW certification audit summary report.

A questionnaire is provided with this letter for your comments on issues that are pertinent to West Fraser's FSC CoC/CW certification. However, additional materials and other methods of communication will also be accepted. Upon request, arrangements may also be made to allow stakeholders to meet with members of the audit team during the on-site portion of the audit.

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- A written summary of the West Fraser DDS. A copy of this document is available on KPMG FCSI's website at <https://home.kpmg/ca/en/home/services/environmental-social-and-governance/assurance/certification/fsc-stakeholder-consultations.html>.
- Copies of the applicable FSC CoC and CW standards. These can be obtained from FSC International at <https://fsc.org/en/document-centre>.
- A copy of the latest version of the FSC Canada National Risk Assessment can be found at: <https://ca.fsc.org/ca-en/controlled-wood/national-risk-assessment>
- The procedure for filing complaints. A copy of KPMG FCSI's dispute resolution procedures are available on KPMG FCSI's website at: <https://home.kpmg/ca/en/home/services/environmental-social-and-governance/assurance/certification/kpmg-forest-certification-services.html>
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West Fraser FSC CoC/CW Stakeholders
May 2, 2022
Page 4

KPMG FCSI Contact information

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PO Box 10426, Pacific Centre
Vancouver, B.C.
V7Y 1K3
Fax: (604) 691-3031
Email: croessler@kpmg.ca

Our commitments

- 1 The source of specific comments received will remain confidential unless the commenting party specifically indicates to the contrary.
- 2 We will respond to all stakeholders who provide comments and provide information on how their comments were taken into account.
- 3 A summary of stakeholder comments and how they were considered by KPMG FCSI will be included in the West Fraser FSC CoC/CW certification audit summary report.

Yours very truly,



Craig Roessler, RPF(BC), EP(EMSLA)
KPMG FCSI
(604) 691-3115

Enclosures

Stakeholder Questionnaire – 2022 West Fraser Mills FSC® Chain of Custody/Controlled Wood Re-certification Audit

To: Craig Roessler, KPMG FCSI Fax #: 604-691-3031
Email: croessler@kpmg.ca

From: _____ Phone #: _____

Organization (if applicable): _____

KPMG Forest Certification Services Inc. (KPMG FCSI) will be conducting a re-certification audit of West Fraser Mills Ltd. (West Fraser) against the requirements of the current Forest Stewardship Council® (FSC®) chain of custody (CoC) and controlled wood (CW) standards. A stakeholder consultation process is planned for the spring and summer of 2022, with the main assessment scheduled to begin on June 15, 2022 and conclude on July 12, 2022. This questionnaire is intended to obtain information from interested and affected stakeholders regarding issues that are pertinent to West Fraser’s FSC CoC/CW certification. Such comments may include, but are not necessarily limited to, concerns or observation’s regarding the Company’s due diligence system (i.e., the system of measures and procedures developed by the organization to minimize the risk of sourcing material from unacceptable sources), one component of which is the control measures adopted and implemented by the Company to mitigate the risk regarding those specified controlled wood risk indicators applicable to West Fraser’s defined fiber supply area. Both the specified control wood risk indicators applicable to West Fraser and the associated control measures selected by West Fraser to mitigate them come out of the latest version of the FSC Canada National Risk Assessment (the NRA). Comments received will be considered by KPMG FCSI in assessing West Fraser’s performance against the requirements of the applicable FSC CoC and CW standards. A summary of stakeholder comments will also be included in the West Fraser FSC certification report. However, the identity of individuals/organizations providing comments will be kept confidential by KPMG FCSI unless the party providing comments specifically indicates in writing to the contrary.

NB: In order to be considered during the 2022 audit, comments must be received no later than July 12, 2022.

<p>1. Do you have any specific concerns regarding the West Fraser due diligence system (DDS), the control measures adopted and implemented by the Company to mitigate the risk respecting the controlled wood indicators for which the NRA has determined specified risk within West Fraser’s defined fibre supply area or other issues that are pertinent to the Company’s FSC CoC/CW certification?</p> <p><u>Comments:</u></p>	<p>YES/NO/ NA</p>
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Stakeholder Questionnaire – 2022 West Fraser Mills FSC® Chain of Custody/Controlled Wood Re-certification Audit

To: Craig Roessler, KPMG FCSI

Fax #: 604-691-3031

Email: croessler@kpmg.ca

From: _____

Phone #: _____

Organization (if applicable): _____

<p>2. If you answered yes to question 1 above, have you communicated your concerns to West Fraser?</p> <p><u>Comments:</u></p>	<p>YES/NO/ NA</p>
<p>3. If you answered yes to question 2 above, in your opinion has West Fraser made a reasonable attempt to address your specific concerns?</p> <p><u>Comments:</u></p>	<p>YES/NO/ NA</p>

Stakeholder Questionnaire – 2022 West Fraser Mills FSC® Chain of Custody/Controlled Wood Re-certification Audit

To: Craig Roessler, KPMG FCSI **Fax #:** 604-691-3031
Email: croessler@kpmg.ca
From: _____ **Phone #:** _____
Organization (if applicable): _____

<p>4. Do you have any other concerns regarding West Fraser’s FSC CoC/CW certification that have not been addressed in the above questions?</p> <p><u>Comments:</u></p>	<p>YES/NO/ NA</p>
<p>5. Are there any specific issues or requirements of the FSC CoC or CW standards (FSC-STD-40-004 V3-1 and FSC-STD-40-005 V3-1) that you believe merit special attention during the 2022 West Fraser FSC CoC/CW audit?</p> <p><u>Comments:</u></p>	<p>YES/NO/ NA</p>