



## **Raw Material Procurement Policy**

### **1 – Pulp**

It is the policy of West Linn Paper Company to avoid using fiber originating from forest areas where traditional or civil rights are violated; forest areas where high conservation values are threatened by management activities; forests in which genetically modified trees are planted; trees that have been harvested illegally or from areas which have been converted from natural forest to plantations or non-forest uses. We have appointed our Environmental Manager, Penny Machinski (503-557-6687) as the contact person responsible for implementing this policy.

If it is demonstrated that our company is using fiber from such sources in its FSC-certified products, we will promptly take appropriate actions, including, if necessary, eliminating pulp purchases from such sources.

West Linn Paper Company is committed to making best efforts to identify the sources of fiber used for the products it labels as FSC-certified, and to establish the origin of materials used in its products with sufficient geographical resolution to ensure compliance with the policy. If it proves impossible to identify the origin of some of these raw materials, we are committed to replacing them with materials which can be sourced with confidence. Our sourcing policy requires us to verify and monitor our sources, the proportions of raw materials which have not yet been verified, and the steps being taken to replace materials of unknown origin.

### **2 – Other Raw Materials**

It is the policy of West Linn Paper Company to consider social and environmental factors alongside economic factors when making decisions regarding the raw materials used in its products. Preference will be given to companies who demonstrate commitment to sustainable and ethical business practices, including policies intended to reduce greenhouse gas emissions, reduce solid waste, encourage water conservation, ensure a safe work environment for employees and protect the rights of the workforce to freely choose employment, receive a living wage and provide equal opportunities for the employable population. We have appointed our Environmental Manager, Penny Machinski (503-557-6687) as the contact person responsible for implementing this policy.

Initial evaluation efforts will focus on the largest volume raw materials, and will gradually grow to cover smaller volume suppliers as data management capability increases. WLPC will communicate regularly with potential suppliers to identify sources of raw materials that are manufactured in full compliance with all local and international regulations including those governing environmental performance, employee safety and health and



fair labor practices. If it is demonstrated that our company is using raw materials from non-compliant sources, we will promptly take appropriate actions, including, if necessary, discontinuing use of raw materials from those sources.

West Linn Paper Company is committed to encouraging high standards of corporate responsibility throughout its supply chain. If it proves impossible to identify the origin of some of these raw materials, we are committed to replacing them with materials which can be sourced with confidence. Our sourcing policy requires us to verify and monitor our sources, the proportions of raw materials which have not yet been verified, and the steps being taken to replace materials of unknown origin.

A handwritten signature in black ink, appearing to read "Brian Konen". The signature is fluid and cursive, with a large initial "B" and "K".

Brian Konen  
Chief Operating Officer  
West Linn Paper Company

Policy established July 9, 2008  
and modified December 2, 2010