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42777 TRADE WEST DRIVE, STERLING, VA 20166

571-300-7050 | EXPERTS@CAPITALTESTING.ORG | WWW.CAPITALTESTING.ORG

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# Certificate Of Legal Timber Due Diligence Certification Veneer Technologies Inc. and Atlantic Veneer Company, LLC

611 Verdun Street, Newport, NC 28546

Capital Testing<sup>SM</sup> officially recognizes the facility on this certificate as certified to the **American National Standard for Due Diligence in Procuring/Sourcing Legal Timber** (ANS LTDD 2.0 2023). The certification program includes requirements for qualification of the facility's legal timber procurement policies and procedures, quality assurance program, risk assessment process, and document controls systems. Periodic inspections of the facility are performed by Capital Testing in order to reasonably establish confidence that illegal timber is excluded from the timber supply chain, harvested/used/consumed timber was acquired legally, and that the procurement systems employed meet all the requirements of ANS LTDD 2.0 2023.

## Scope of Certification

**Quality Assurance Program for Legal Timber Supply Chain**

**ANS LTDD 2.0 2023 Compliance**

**Effective Date:**  
March 31<sup>st</sup>, 2020

**Date Re-Issued:**  
March 24<sup>th</sup>, 2026

**Expiration Date:**  
March 31<sup>st</sup>, 2028



A handwritten signature in blue ink that reads "Josh Hosen".

**Josh Hosen,**  
Managing Director, Capital Testing<sup>SM</sup>