

April 11, 2019

Commitment Statement - Chain of Custody Programs

Pinnacle Renewable Energy is committed to the control of sustainably managed raw material used in the safe production of high-quality wood pellets from all our Pellet Mills. We recognize that sustainability programs require collective effort within the organization and we are committed to ensuring the highest level of care and attention is given to delivering the Chain of Custody programs associated with Programme for the Endorsement of Forest Certification (PEFC), Sustainable Biomass Program (SBP) and Green Gold Label (GGL) certification schemes.

Control measures and procedures have been developed and implemented for all our operations where compliance with certification requirements must be demonstrated. All staff carrying out responsibilities related to certification standards demonstrate a solid understanding of standard requirements and we do so through training and awareness programs. We strive to continually improve the delivery of our certification programs through regular performance reviews.

Pinnacle is committed to conducting internal audits and management reviews for the purpose of continual improvement. All relevant staff will be part of an ongoing management review process to ensure consistency in delivering on our certification requirements. All resources will be made available to accreditation bodies, certification bodies and internal auditors conducting compliance reviews of Pinnacle's certification standards.

This commitment is made to provide assurance to our valued customers that products received from Pinnacle Renewable Energy can be held to the highest standard of compliance with our chain of custody programs.

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