

December, 24, 2015

Project No.: 011643-09

Mr. Faron Knott
Environmental Management Representative
Corner Brook Pulp And Paper Limited
Woodland Operations
Mill Road
P.O. Box 2001
Corner Brook, NL
CAN A2H 6J4

SUBJECT: NONCONFORMANCE REPORT(S)

Dear Mr. Knott,

Please find below the status of the non-conformance report(s) identified during the audit of your management system on 09/11/2015.

NCR No.	Clause	Description	Status
2015-01	6.5.1	In several instances it was observed that stabilization on water crossing was not efficient to prevent siltation.	Closed
2015-02	8.2.6	Monitoring of the environmental program on Road Construction and water crossing installation and the related SOPs was not efficient.	Root cause analysis and corrective action plan are accepted.

Corrective actions taken to resolve the major non-conformance (2015-01) have been reviewed and found to be fully satisfactory in meeting the requirements of FOREST STEWARDSHIP COUNCIL - NATIONAL BOREAL STANDARD. As a result, your organization will be recommended for continued registration.

The root cause analysis and corrective action plan to resolve the minor non-conformance (2015-02) have been reviewed and accepted. Follow-up on implementation shall be done at the next surveillance audit (within a maximum of 12 months).

Thank you for your cooperation in this matter.

Sincerely,



Daniel Martin
Team Leader

Excellence. Assured.
