



Cedar Creek Management and associates are committed to the implementation and maintenance requirements for the SFI chain of custody through documented procedures, annual internal audits, and outside annual audits as dictated by the SCS. These procedures and documentation of these audits are maintained by the central office in Monroe, LA and available via the server to employees charged with conducting these transactions. Below is a list of those employees:

Title	Name	Duty
Central Office Administrator Date of entry: 6/16/2009	Monroe Matt Lyle	In charge of the Chain-of-Custody control system, SFI Logo and name use.
Local Team Administrator Date of entry: 6/16/2009	Oklahoma City Joe Rose	Responsible for scheduled training for all levels including warehouse, sales and administrative personnel.
Local Team Administrator Date of entry: 6/16/2009	Carrolton David Balcazar	Responsible for scheduled training for all levels including warehouse, sales, and administrative personnel.
Local Team Administrator Date of entry: 6/16/2009	Little Rock Wes Hathcote	Responsible for scheduled training for all levels including warehouse, sales, and administrative personnel.
Local Team Administrator Date of entry: 6/16/2009	Grandview Dennis Jones	Responsible for scheduled training for all levels including warehouse, sales, and administrative personnel.
Local Team Administrator Date of entry: 6/16/2009	Broken Arrow Jim Beers	Responsible for scheduled training for all levels including warehouse, sales, and administrative personnel.
Local Team Administrator Date of entry: 6/16/2009	Springfield Tim Bufkin	Responsible for scheduled training for all levels including warehouse, sales, and administrative personnel.
Local Team Administrator Date of entry: 6/16/2009	Smyrna Will Davis	Responsible for scheduled training for all levels including warehouse, sales,

Local Team Administrator Date of entry: 6/16/2009	Monroe Toby Polman	and administrative personnel. Responsible for scheduled training for all levels including warehouse, sales, and administrative personnel.
Local Team Administrator Date of entry: 6/16/2009	San Antonio Beverly Sandoval	Responsible for scheduled training for all levels including warehouse, sales, and administrative personnel.
Local Team Administrator Date of entry: 3/11/2013	Statesville Glenn Andrews	Responsible for scheduled training for all levels including warehouse, sales, and administrative personnel.
Local Team Administrator Date of entry: 3/11/2013	Houston John Rossler	Responsible for scheduled training for all levels including warehouse, sales, and administrative personnel.
Local Team Administrator Date of entry: 12/18/2013	Richmond Danelle Wilder	Responsible for scheduled training for all levels including warehouse, sales, and administrative personnel.
Local Team Administrator Date of entry: 1/6/2014	Denver Patrick Gonzales	Responsible for scheduled training for all levels including warehouse, sales, and administrative personnel.
Local Team Administrator Date of entry: 3/6/2014	Birmingham Rhett Jourdan	Responsible for scheduled training for all levels including warehouse, sales, and administrative personnel.
Local Team Administrator Date of entry: 4/17/2015	Davenport Tracey Mendoza	Responsible for scheduled training for all levels including warehouse, sales, and administrative personnel.
Local Team Administrator Date of entry: 4/17/2015	Des Moines Scott Messamaker	Responsible for scheduled training for all levels including warehouse, sales, and administrative personnel.

Local Team Administrator Date of entry: 4/17/2015	Tipton Tim Wright	Responsible for scheduled training for all levels including warehouse, sales, and administrative personnel.
Local Team Administrator Date of entry: 4/17/2015	Mitchell Jeff Wahl	Responsible for scheduled training for all levels including warehouse, sales, and administrative personnel.
Local Team Administrator Date of entry: 4/17/2015	Omaha Carrie Martin	Responsible for scheduled training for all levels including warehouse, sales, and administrative personnel.
Local Team Administrator Date of entry: 4/17/2015	Lithonia Bill Egan	Responsible for scheduled training for all levels including warehouse, sales, and administrative personnel.
Local Team Administrator Date of entry: 4/17/2015	Gulfport Brock Melvin	Responsible for scheduled training for all levels including warehouse, sales, and administrative personnel.

These employees have received all necessary training in order to help facilitate SFI certified transactions, and carry out the commitment to the chain of custody as required by Cedar Creek Management.

D. Wayne Trousdale
Chief Executive Officer