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December 31, 2024

Erb Transport Limited

Certification #:20241231-23

1473 Gingerich Road
Baden, Ontario
N3A 1A2

To Whom It May Concern,

The purpose of this letter is to certify that Erb Transport Limited has successfully implemented the Trucking Food Safety Program and has an approved Food Safety Preventive Controls Plan (PCP) in place. This Program is valid as of **January 1, 2025**. This compliance certificate/status is valid for 1 year; to maintain validity, this program will be audited each year by a 3rd party certified auditor (SAI Global) as required by government regulations in Canada and the United States of America.

The content and government reference materials included in the Trucking Food Safety Program is recognized in both Canada and United States as an approved Preventive Controls Plan HACCP based food safety program for transportation and storage (warehouse).

Erb Transport Limited has also met all the minimum training requirements for the Sanitary Transportation of Human and Animal Food Regulation requirements.

The Iron Apple International PCP certificate of compliance also includes certification of:

- Preventive Controls Plan Compliance.
- HACCP Requirements and Compliance.
- FSEP Requirements and Compliance.

- HARPC Compliance.
- Sanitary Transportation of Human and Animal Food Regulations.

Erb Transport Limited has successfully implemented the following modules and are covered by the PCP compliance:

Prerequisite Programs: These are specified requirements by CFIA that must be addressed by all trucking companies that require certification. They include (1) Program Management, (2) Sanitation and Pest Control, (3) Transportation, (4) Equipment, (5) Recall and Traceability, (6) Personnel and (7) Recordkeeping. The Prerequisites address operational criteria that must be controlled prior to implementing the Preventive Controls.

Refrigerated/Frozen/Mixed Load: This Module addresses the requirements for transporting loads of refrigerated products, frozen products, and mixed loads of frozen and refrigerated products on the same conveyance (Multi-Temp Loads).

Any clarification regarding the scope of this certification may be obtained by contacting Iron Apple International at 1 844-485-3330.

Lindsay Glass | Principal Consultant, Iron Apple International