



INTELLI TRADE INC.

LEADING EDGE SOLUTIONS FOR INTERNATIONAL TRADE

October 12, 2016

Mr. Larry Girard
Spartan Supplies Ltd.
107 Summerlea Road
Brampton, Ontario
L6T 4V2

Dear Larry,

An annual audit of your operation was undertaken to determine your compliance with the C-TPAT security requirements. The compliance was also validated by CBP as part of their audit of one of your customers. The following areas were reviewed and found in compliance:

- Risk Assessment
- The business partner criteria
- The container security
- The physical access controls
- Personnel security
- The procedural security measures
- The physical security measures
- The security training
- The information technology security

We confirmed, specifically, that the seal process, the visitor process is being followed, and written procedures are in place and followed. Further, continuous training is being provided to the staff to ensure that security stays foremost in their actions.

As per previous years, the Guelph Food Technology Centre which verifies the security of the facility and validity of processes has again approved them at the gold level.

Lastly, as a result of the validation by CBP in May 2015 scored the company with an 89% overall level. During the review they indicated their satisfaction with the security measures and noted that they would approve them under C-TPAT if warehouses could apply for C-TPAT.

Please note that under the C-TPAT requirements, we must update the security documentation if security measures are added or changed. It would be appreciated if you could advise me of any such measures. It is also mandatory that an annual review of the



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measures be undertaken each year to ensure compliance. I will contact you in mid 2017 to schedule the review.

I trust this report is acceptable and I look forward to continuing our relationship.

Yours sincerely,

Carol Beaul
International Trade Consultant