



# INTELLI TRADE INC.

LEADING EDGE SOLUTIONS FOR INTERNATIONAL TRADE

September 18, 2019

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 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 all the processes and documented their accuracy on the attached detailed report.

We added sections and information to address the new minimum security criteria issued in April 2019. The specific areas that were added include:

- Security Vision and Responsibility
- Cybersecurity

The updated information includes auditing and documentation of seal inventory and use, the documented inspection of facility and vehicles for pest control and appropriate training, the monitoring and checking of technology, etc.

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.

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

measures be undertaken each year to ensure compliance. I will contact you in the fall of 2020 to schedule the review.

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

Yours sincerely,

A handwritten signature in cursive script that reads "Carol Beaul". The signature is enclosed within a large, hand-drawn oval.

Carol Beaul  
International Trade Consultant