



## LETTER OF CERTIFICATION

**2 January 2024**

This letter serves to verify that **Certification Number DC180616**, **Cantrina Freezer Warehouse Inc.**, located at **4 Wilkinson Road, Brampton, ON L6T 4M3**, **Remains in Full Affect** having met all criteria for HACCPCanada Certification for Dry & Refrigerated Warehousing by maintaining an **Active HACCP-Based Food Safety System** centered on industry standards which fully meets or exceeds the Food Safety Codes of:

- Provincial Health Regulatory Authorities
- Health Canada
- World Health Organization

The Required Prerequisite Programs at these Premises Include:

- 1) An Active HACCP-Based Food Safety System.
- 2) A Hygiene Policy.
- 3) All Pertinent Staff Food Safety Trained.
- 4) A Successful Maintenance Verification Audit (see attached report).
- 5) An Acceptable Inspection Report from a Regulatory Authority.

HACCPCanada Certification is effective pursuant to the Terms and Conditions of Certification and continues to remain valid through the next Maintenance Verification Audit scheduled for **1 April 2024**.

**HACCPCanada**, an arm's length auditor and certifying body, consistently and frequently monitors the process at this warehouse throughout the year by reviewing its HACCP Implementation and other updated certification audits.

Sincerely,

Skye Marie Russell, C.E.O.  
HACCPCanada



# MAINTENANCE VERIFICATION AUDIT

## Results Report

Cantrina Freezer Warehouse Inc.  
4 Wilkinson Road, Brampton, ON L6T 4M3

The Maintenance Verification Audit for the period ended 31 December 2023 has been completed. The results are listed below along with any Corrective Actions that need to be implemented immediately.

**RECALL :** Results **UNACCEPTABLE - CORRECTIVE ACTION REQUIRED**  
*The Recall Log is only completed and submitted in the event of a Recall of product or a Mock Recall. A required Mock Recall was scheduled to be submitted by 30 October 2023. Conduct and submit a Mock Recall immediately.*

**REFRIGERATION/STORAGE :** Acceptable No Corrective Action Necessary

The Refrigeration Logs submitted indicate that all systems are functioning normally. No corrective actions required.

**SANITATION :** Acceptable No Corrective Action Necessary

The Sanitation Logs submitted were completed and submitted as required. No corrective actions required.

**PERSONAL HYGIENE :** Acceptable No Corrective Action Necessary

The Personal Hygiene Logs submitted were completed and submitted as required. No corrective actions required.

**SELF-ASSESSMENT :** Acceptable No Corrective Action Necessary

The Self-Assessments submitted indicate that all HACCP Systems are operating optimally. No corrective actions required.

**TRAINING COMPLIANCE :** Acceptable No Corrective Action Necessary

Training requirements have been met. No corrective actions required.

Proof of Corrective Actions for “Unacceptable” performance is required within seven (7) days in order to maintain your Certification. If you have any questions regarding these results or the Corrective Actions required, please contact HACCPCanada immediately.

As a result of the Maintenance Verification Audit, Certification Number **DC180616**, Remains in Full Affect through the next audit, scheduled for **1 April 2024**.

Thank You,  
The Certification Team

