



Iron Apple International
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August 20th, 2019

Donnelly Farms

Certification #: 201908019-0067

40 Stockford Road
Lansdowne, New Brunswick E7C 4K4

To Whom It May Concern,

The purpose of this letter is to certify that **Donnelly Farms.** 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 **August 19th, 2019.** 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 Iron Apple International.

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).

Donnelly Farms. 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.

Donnelly Farms.

. 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).

Terminals: This Module addresses the requirements for premises used in “cross-docking” operations and LTL operations.

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

Geoff Sanford | COO, Iron Apple International