*Company Logo & Letterhead*

*MM/DD/YYYY*

Program Administrator

Stewardship Ontario

1 St. Clair Ave. W., 7th Floor

Toronto, ON

M4V 1K6

RE: Compliance with Environmental Standards

To Whom It May Concern:

*Company X* certifies that it meets Stewardship Ontario's operating policies and protocols set out in the MHSW Interim Vendor Standards (as outlined in the Audit Checklist for Transporters and Processors).

*Company X* additionally certifies that it is in accordance with all applicable federal and provincial environmental regulations.

Company representatives conducted a site examination of the facility at *address* on *date*. The site examination activities included, *for example, an opening meeting, site tour, observations, interviews, documentation review and a closing meeting.* Findings and the supporting evidence from the onsite activities were documented on the MHSW Audit checklist and reviewed by *x*.

Sincerely,

Environmental Compliance Officer Officer of the Company