



CERTIFICATE

This is to certify that the management systems of:

MANITOULIN TRANSPORT INC.

154 Hwy 540B, Gore Bay, Ontario POP 1H0, Canada

have been assessed and approved to the international standard:

ISO/IEC 27001:2022 INFORMATION SECURITY MANAGEMENT SYSTEM

For the scope of activities:

The information security management system as it applies to safeguarding customer information for in-scope applications.

Statement of Applicability:

version 1 dated March 9, 2024

For and on behalf of CPSI Certifications:

Dennis Cunanan, Managing Director

Certificate No.: CPSI24/ISO27

Original Certification Date: September 6, 2024

Effective Date: September 6, 2024

Latest Revision Date: September 6, 2024

Certification Expiry Date: September 5, 2027



MSCB-319

In the issuance of this certificate, CPSI Certifications (Canada) Inc. assumes no liability to any party other than to the Client, and then only in accordance with the agreed-upon Certification Agreement. The certification validity is subject to the organization maintaining its management systems in accordance with CPSI Certifications (Canada) Inc. requirements for management systems certification. Validity can be confirmed via email at support@cpsicertifications.com. This certificate remains the property of CPSI Certifications (Canada) Inc. to whom it must be returned upon request.

Certificate No.: CPSI24/ISO27

In-scope Location(s)

Location(s)

154 Hwy 540B,
Gore Bay, Ontario POP 1H0,
Canada

Activity

The information security management system as it applies to safeguarding customer information for in-scope applications.

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