

# CERTIFICATE

This is to certify that the management systems of:

## MANITOULIN TRANSPORT INC.

154 Hwy 540B, Gore Bay, Ontario POP 1HO, 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

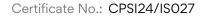
For and on behalf of CPSI Certifications:

Dennis Cunanan, Managing Director

Certificate No.: CPSI24/IS027 Original Certification Date: September 6, 2024 Effective Date: September 6, 2024 Latest Revision Date: September 6, 2024 Certification Expiry Date: September 5, 2027



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.



In-scope Location(s)

#### Location(s)

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

#### Activity

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

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