*[Company Logo & Letterhead]*

*[MM/DD/YYYY]*

Automotive Materials Stewardship

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 Automotive Materials Stewardship's operating policies and protocols set out in the Automotive Materials Service Provider Standards (as outlined in the Audit Checklist for Transporters and Processors).

*[Company X]* additionally certifies that it is in compliance 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 Automotive Materials Audit checklist and reviewed by *[x]*.

Sincerely,

Environmental Compliance Officer Officer of the Company