

PROCESSOR – Food Safety and Traceability System Improvements (FSIM-PR-E) Application Form

PART 1: PROJECT CATEGORY DESCRIPTION

FOR FOOD SAFETY AND TRACEABILITY SYSTEM DEVELOPMENT, IMPLEMENTATION, OR IMPROVEMENTS THROUGH: WRITING SYSTEMS TO A RECOGNIZED STANDARD, EQUIPMENT PURCHASES, FACILITY UPGRADES, VALIDATION STUDIES, AS WELL AS INITIAL FOOD SAFETY CERTIFICATION TO RECOGNIZED/INTERNATIONAL STANDARDS.

* It is highly recommended that a gap analysis be conducted before starting to develop your food safety system

TO APPLY YOU MUST:

- Read, understand and agree to abide by all requirements set out in the <u>Program Guidelines</u>, as well as all requirements given in this Project Category Description
- Be a processor of food products for human consumption
- Have 100 or fewer employees
- Demonstrate a direct link between all project activities and the development or improvement of a written food safety or traceability system

THESE ACTIVITIES AND EXPENDITURES ARE ELIGIBLE:

- In-kind time (to a maximum of \$2,000 in cost-share funding per project) or costs from a qualified third-party to develop or update written policies, procedures, schedules, records, and associated training concerning:
 - Personnel and handling (worker practices)
 - Cleaning and sanitizing
 - Water treatment and testing
 - Pest control
 - Preventative maintenance and calibration
 - Facility interior and exterior (e.g., facility environment)
 - Shipping and receiving
 - Hazard Analysis Critical Control Points (HACCP) or Preventive Control Plan (PCP)
 - Product recall
 - Traceability (ability to trace product and/or attributes through the facility and/or supply chain)
 - Process controls (e.g., procedures that indicate the minimum internal product temperature and the minimum holding time that produce lethality)

- Ē
- Existing written food safety and traceability systems (e.g., HACCP, Global Food Safety Initiative (GFSI) benchmarked scheme, or traceability to meet GS1 standards)
- Other food safety and traceability practices (e.g., management commitment, food defense)
- One-time labour costs specifically required for the project, such as third-party advisory fees
- Third-party costs for a qualified individual to develop or perform validation studies, examples include:
 - Validation of control measures outlined in HACCP plans or PCPs
 - Validation of cleaning and sanitizing, water treatment and allergen programs
 - Validation of food safety process control measures (e.g., fermented sausage)
 - Shelf life studies
 - Cost of acquiring scientific and technical documentation to demonstrate that the
 control measures can control the identified hazard to a specified outcome. Examples
 include: scientific journal articles or other published scientific literature; Health Canada
 guidelines, processing authority documents, instructions or research; written
 information from industry experts or consultants; university extension publications
 - In-plant studies, research or evaluation of historical data
 - Reference to legally defined Critical Control Points (e.g., thermal processing for the pasteurization of milk)
 - Testing performed by an accredited laboratory to obtain validation results
- Equipment and associated training to operate the equipment for the implementation of written food safety or traceability systems
- Costs related to supporting or managing information sharing networks (e.g., cloud-based subscription costs, one-time dedicated project staff), to a maximum of 12 months
- Initial GS1 Canada costs, limited to one-time company Prefix Licence expense, initial activation and one-time annual fee with national product registry (does not include initial individual product registrations)
- Barcoding systems, automated product identification systems
- Capital costs (building or production site upgrades) to support implementation of written food safety and traceability systems
- First-time certification audit from an internationally or nationally recognized program or scheme (e.g., GFSI, Food Safety Enhancement Program (FSEP))

THESE ACTIVITIES AND EXPENDITURES ARE NOT ELIGIBLE:

- Purchases, equipment or capital upgrades not directly linked to the development or improvement of a written food safety system to a recognized standard
- Trainees' time for training on newly developed or updated procedures, policies or practices related to food safety or traceability
- Equipment or capital upgrades not related to food safety or traceability
- Ongoing routine maintenance and costs associated with regular business activities (e.g., disposable items, consumables, staff time for ongoing record keeping)
- Multi-use items (e.g., pressure washers, water heater, vacuums, laptops, computers, printers)



- Structural modifications and equipment that are not directly related to food safety or traceability (e.g., modifications to increase processing capacity)
- Costs associated with moving to, or preparing a new facility for manufacturing
- Certification or system development not specifically for food safety or traceability (e.g., gluten-free, halal, organic)
- Software licensing costs or fees beyond 12 months
- Advisory costs or expenses associated with data analysis and reporting
- Re-certification of an existing food safety program or traceability system
- Travel and meal costs
- Costs associated with expanding your business (e.g., new products, new processing lines)
- Engineering drawings
- Ineligible activities and expenditures as detailed in the **Program Guidelines**

AVAILABLE COST-SHARE:

• 50 per cent, up to a maximum of \$75,000

YOU MUST SUBMIT THIS REQUIRED DOCUMENTATION WITH YOUR APPLICATION:

- Quote from the manufacturer detailing costs of equipment and installation*
- Quote or proposal from a qualified third-party detailing services to be provided, costs and outcomes*
- Sketches showing current and proposed layout for food safety and traceability structural changes

*Quotes must clearly indicate:

- The food safety program being developed or improved (e.g., British Retail Consortium)
- Sections of the food safety system being developed (e.g., sanitation, pest control)
- Rate per hour and time to complete each item
- Consultant qualifications

THIS MERIT ASSESSMENT CRITERIA WILL BE USED TO EVALUATE YOUR APPLICATION:

- Food safety priority of the food product
- Activities impacted by the project
- Current food safety program certification status to national or international program standards (e.g., Safe Quality Food, British Retail Consortium)
- Traceability system status
- Reason for undertaking the project
- Ability of the project to improve food safety or traceability, and control risks
- Extent to which the applicant will share information about the project to benefit the sector
 or industry (e.g., news releases, articles in trade magazines, presentations, social
 media/websites, hosting an open house)
- Impact on economic growth



PART 2: APPLICATION FORM

Before you start

This form must be filled out using Adobe Acrobat Reader.

In order to ensure that your application is filled out accurately and completely, you must use Adobe Acrobat Reader to fill out this form.

Although your form may appear to be filled out correctly when using non-Adobe software, Adobe Acrobat Reader is the only software that will properly retain your form details.

Non-Adobe software such as Microsoft Office products and internet web browsers (i.e. Google Chrome, Firefox, Internet Explorer, EDGE, and Safari) as well as scanned applications are NOT supported. All mobile devices including iphones, androids, ipads and MAC computers are also NOT compatible.

Applicants that do not complete this form in Adobe Acrobat Reader will be required to resubmit their application using Adobe Acrobat Reader.

TO COMPLETE THIS APPLICATION FORM:

- 1. Download a free version of Adobe Reader if you do not already have it installed on your computer. https://get.adobe.com/reader/
- 2. Save this application form to your computer <u>before</u> you begin filling it out.
 - File > Save As > [give the file a name] > Save.
 - Do NOT fill out this form in your internet browser window.
- 3. Open the file from your computer.
 - Make sure that the file is opening in the Adobe software.
 - You can work on completing the application at any time. Remember to save your file along the way.
 - Once complete, save the file.
- 4. Email the Adobe-completed PDF application form as an attachment to AgPartnership@ontario.ca.
 - Do not send your document using Adobe Cloud.
 - You will receive a file number once your application has been processed.
 - Once the application has been reviewed and a decision has been made you will be notified by email.



PART 2: APPLICATION FORM

PROCESSOR – Food Safety and Traceability System Improvements (FSIM-PR-E)

Step 1: Applicant Information

First Name Last Name

Operating Name of Business/Organization (Name under which the business operates)

Legal Name of Business/Organization (Complete name business is registered under)

Same as Operating Name or:

Business Mailing Address City/Town

Municipality Province Postal Code

ONTARIO

Business Email Address Primary Phone

Step 2: Project Contact and Location

Check if same as above.

First Name Last Name

Address (Line 1) Primary Phone

Address (Line 2) Email Address

City/Town Province Postal Code Municipality

ONTARIO

2.1 Premises Identification (PID) Number for the Project Location

O N OR PID Number for the Project Location has been requested but not yet obtained

To obtain a valid premises ID or update your premises ID information, please visit https://www.ontariopid.com/en-CA/ or call 1-888-247-4999

2.2 My business/organization is certified organic

Yes No In transition towards organic

2.

2.3 Gross Business Revenue

Under \$10,000	\$10,000 - \$24,999	\$25,000 - \$49,999	\$50,000 - \$99,999
\$100,000 - \$249,999	\$250,000 - \$499,999	\$500,000 - \$999,999	\$1M - \$1.99M
\$2M - \$4.99M	\$5M - \$9.99M	\$10M - \$49.99M	\$50M - \$99.99M
\$100M - \$199M	\$200M and over	Not-for-profit	

2.4 Indigenous Partners/Community

Yes No

2.5 Ownership Structure

Sole Proprietorship	Registered Professional Partnership	Incorporated Business
Cooperative	Community or Other Not-for-Profit	Broader Public Sector

2.6 Business Number – Canada Revenue Agency Client Number

The Business number is a 9-digit business identifier used in Canada to which clients can register program accounts with the Canada Revenue Agency (CRA). The program account number consists of three parts: The Business Number, the two-letter program identifier, and the four-digit reference number.

www.cra-arc.gc.ca/tx/bsnss/tpcs/bn-ne/wrks-eng.html

RC	0	0	0		OR	I/we confirm I/we do not have a CRA number
----	---	---	---	--	----	--

2.7 Number of Employees

Number of Employees at the Project Location	Number
Full-time (30 hours or more/week)	
Part-time (less than 30 hours/week)	
Temporary/Seasonal	



Crop Production	Animal Production	Food and Beverage Processing	Wholesale and Retail Sales
Oilseed and Grain (1111)	Beef Cattle including feedlots (11211)	Animal Food Manufacturing (31111)	Farm Product Wholesaler-Distributo (4111)
Vegetable and Melon Farming (1112)	Dairy Cattle and Milk Production (11212)	Grain and Oilseed Milling (3112)	Food, beverage and tobacco merchant wholesaler (413)
Fruit and Tree Nut Farming (1113)	Hog and Pig farming (11221)	Sugar and Confectionary Product Manufacturing (3113)	Machinery, equipmer and supplies merchar wholesaler (417)
Food Crops Grown Under Cover (11141)	Poultry and egg Production (1123)	Bakeries and Tortilla Manufacturing (3118)	Food and beverage stores (445)
Nursery and Floriculture Production (11142)	Sheep Farming (11241)	Fruit and Vegetable Preserving and Specialty Food (3114)	Other
Maple Syrup and Products Production (111994)	Goat Farming (112420)	Dairy Product Manufacturing (3115)	Support Activities for Crop Production (115110)
Other Crop Farming (1119) (e.g. sugar beets, hay, herbs, spices, mint, hops)	Aquaculture CAN (112510)	Meat Processing and Meat Product Manufacturing (3116)	Support Activities for Animal Production (115210)
General Manufacturing	Apiculture (112910)	Soft Drinks and Ice Manufacturing (312110)	Veterinary Services (541940)
Tobacco Manufacturing (3122) (Note: Cigarette manufacturing is NOT	Fur-Bearing Animal and Rabbit Production (112930)	Breweries (312120)	Electric Power Generation (221119)
eligible under the Partnership)	Horse and Other Equine Production (112920)	Wineries including alcoholic cider (31213)	Water supply and irrigation (22131)
Fibre, yarn and thread mills (3131)	All other Animal Production (including deer, elk, and llama) (1129)	Distilleries (31214)	Rail transportation (482)
Fabric Mills (3132)	Chemical Manufacturing	Seafood Product Preparation and Packaging (3117)	Truck Transportation (484)
Converted paper product manufacturing (3222)	Other basic organic chemicals manufacturing (325190)	Snack Food Manufacturing (31191)	Warehousing and storage (493)
Agricultural, construction and mining machinery manufacturing (3331)	Pharmaceutical and medicine manufacturing (3254)	Coffee and Tea Manufacturing (31192)	Professional, Scientif and Technical Services (541)
	Resin, synthetic rubber, and artificial and synthetic fibres and filaments (3252)	Flavouring Syrup and Concentrate Manufacturing (311930)	MULT – Multiple Industries
	Pesticide, fertilizer and other agricultural chemicals manufacturing (3253)	Seasoning and Dressing Manufacturing (31194)	
	Paint, coating and adhesives	All Other Food Manufacturing	



Step 3: Describe Your Business and Products (50 words maximum)

Step 4: Project Title (10 words maximum)

Step 5: Project Description

5.1 Describe what you are doing and why. Provide the challenges, issues and/or opportunities addressed by the project. (500 words maximum)



5.2 Describe the overall impacts you hope to achieve by completing this project. (500 words maximum)

Step 6: Resources and Skills

Describe the personnel (including third-party organizations if applicable) and skills you will use to complete this project. (100 words maximum)

Step 7: Work Plan and Eligible Costs

7.1 List each activity necessary to successfully complete the project. Itemize costs to complete activity or purchases (in Canadian dollars; include quotes, estimates, etc.) Only eligible costs incurred and paid after the approval of the project will be considered. Attach additional sheets if necessary.

Proposed Project Start Date (YYYY/MM/DD):
Proposed Project End Date (YYYY/MM/DD):

(no later than September 30, 2022)

7.2 Activity/Key Milestone

7.2 Activity/Key Miles	Storie	
	Activity/Key Milestone	Estimated Completion Date (YYYY/MM/DD)
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		

Eligible Costs Only	Jan-Mar 2021	Apr-Jun 2021	Jul-Sep 2021	Oct-Dec 2021	Jan-Mar 2022	Apr-June 2022	July-Sep 2022	Sub-Total
TOTAL COST								
Line A: Total Eligi	ble Costs (fro	m the above)						
Line B: Per Cent	Cost-Share (e	nter percenta	age based on	project catego	ory)		%	
Line C: Calculate	Cost-Share F	unding (Line /	A x Line B)					
Line D: Cost-Shar	e Cap (\$ amo	ount based or	n project cate	gory)				
Line E: Maximum	Cost-Share I	Funding (i.e. r	eimburseme	nt) (Lesser of	Lines C and D))		

Step 8: Expected Sources of Funding for this Project (e.g., cash, funding from other sources)

Sources of Funds	Amount of Funds
Partnership Cost-Share Funding Requested	
Applicant's Contribution	
Other Financing*	
Other Provincial or Federal Funding*	
TOTAL	

^{*}Please provide details (e.g. what kind of financing (lease, loan, etc.), which provincial/federal program)



Step 9: Project Details for Food Safety and Traceability System Improvements (FSIM-PR-E)

9.1 Check all of the food products that will be impacted by your project (check all that apply):

Ready-to-eat (RTE) minimally processed fruit and vegetables (e.g., peeled, cut, washed, dried, in order to be packaged)

RTE bagged salads, greens or herbs (e.g., salad mix, spinach)

RTE meat products (e.g., pate, meat spreads, frankfurters, deli meats, beef or poultry jerky, dry/semi-dry fermented sausages)

Unripened or fresh soft cheese (e.g., cottage cheese, cream cheese, feta, ricotta, semi-soft cheese and unpasteurized/raw milk cheese)

Low-acid shelf-stable canned products (e.g., canned vegetables, pH greater than 4.6)

Unpasteurized fruit/vegetable juice (e.g., apple cider)

Poultry or beef slaughter or processing

Sprouted seeds

Frozen fruits and vegetables

Swine slaughter or processing

Sheep and other milk (e.g., water buffalo, mare)

RTE spreads and dips (e.g., hummus, tahini)

High-acid shelf-stable canned products (e.g., pickled products or products with a pH less than 4.6)

Peanuts and tree nuts (e.g., hazelnuts, walnuts)

Insect processing

Ice cream

Oilseeds (e.g., soybean, corn, canola) and grains (e.g., wheat, pea and bean, rice) for processing

Cooked fruits and vegetables

FSIM-PR-E (EN) 1.0 Page 14 of 23



Maple syrup and honey Beverages (e.g., pasteurized fruit juices, carbonated soft drinks, bottled water, alcohol) Pickled meat Baked goods Semi-hard cheese (e.g., cheddar, brick) Hard cheese (e.g., asiago, parmesan) Processed cheese Fluid milk (cow & goat) and high fat and other dairy products (e.g., butter and ghee) Other cultured milk products (e.g., yogurt, kefir) Ready-to-serve meat products (e.g., meat pies, pizza) Health and/or nutrition supplements Other, specify: 9.2 Indicate the activities listed for cost-share on the action plan (only check those that apply): Development (writing) of a GFSI program Development (writing) of a complete HACCP, or Preventive Control Plan Personnel and handling

Cleaning and sanitizing

Water testing and treatment

Pest Control

Traceability

Shipping and receiving

FSIM-PR-E (EN) 1.0 Page 15 of 23 Ē

Preventative maintenance and calibration

Facility interior and exterior (e.g., facility environment)

Recall

Other food safety practices (e.g., management commitment, food fraud, etc.)

Development of Process Control (e.g., procedures that indicate the minimum internal product temperature and the minimum holding time to produce lethality)

Conducting validation studies

Initial (first-time) training of your workforce on the facility's written food safety program

Initial third-party audit/certification to a Global Food Safety Initiative benchmarked scheme (BRC, SQF, FSSC 22000), or HACCP

Modifications to existing written food safety programs (e.g., HACCP to a GFSI benchmarked scheme)

Equipment to support the implementation of written programs

Building upgrades to meet requirements of written programs

Responding to audit items for existing program/certification

9.3 Indicate your top **two** reasons for undertaking the project?

To maintain a customer/market

To access a new customer

To reduce food safety risks

To help implement a full food safety program

To reduce cost of doing business

Ē

To meet upcoming requirements (e.g., regulations), specify which:

Correcting deficiencies found during a food safety audit

Complete the food safety program and become certified

Other:

9.4 Explain how your project will address the two reasons identified above: (350 words maximum)

9.5 What is your current food safety certification status:

Not currently working towards food safety certification

Working towards certification, specify which program (e.g., BRC, FSSC 22000, SQF):

Currently certified, specify which program (e.g., BRC, FSSC 22000, SQF):

9.6 What is your current r

ne	e	2		Ξ	E	6	(((1	ì	ì	۱	۱	ì	١	۱	۱	۱	ì	ì	ľ	1	((((ı	ľ	ľ	ľ	ľ	ľ	ľ	ľ	ľ	ľ	ì	ì	ì	ì	۱	۱	١	۱	1	_	ſ	ſ	ſ	ſ	-	-	-		_	_	-	-	-	-	-	-	-	-			r	r	r	I	,))	ζ		2	6	l		2	(,	S	Ι,	(,	?	,	5	S	9	J	L	ι	ا	t	1)	Э	ć		t	t	5	S	•		١	l	3	ć	-	C	1	2	•	r		<	ı	C)	C	١	٢
	n	ne	ne	ne	n	n	n	n	n	n	n	n	n	n	n	r	r	r	r	n	n	n	n	n	n	n	n	n	n	n	n	n	n	n	n	n	n	n	n	n	n	n	r	r	r	r	ľ	ı	ı	ı	ı	r	r	r	ľ	ľ	ľ	r	r	r	r	r	r	r	r	ľ	ľ	١	ı				j)	C		2	6	l		2	ϵ	;	S	ζ,	(,	?	-	5	S	9	J	L	ι	ا	t	1	1	Э	ć		t	t	5	S	•		١	l	3	ć	-	C	1	2	•	r		<	ı	C)	C	١	٢
١	ĺ	(E	(1	ĺ	ĺ	ĺ	ĺ	ĺ	ĺ	ĺ	۱	۱	Ì	١	١	١	١	Ì	ĺ			ĺ	ĺ	ĺ	ĺ											ĺ	ĺ	ĺ	ĺ	۱	١	١	١	1																		•						-	r	r	r	r	t or	ct or	ct or	ect or	ect or	lect or	elect or	elect or	elect or	elect or	select or	(select or	(select or	'(select or	? (select or	? (select or	i? (select or	s? (select or	s? (select or	ıs? (select or	us? (select or	us? (select or	us? (select or	tus? (select or	tus? (select or	itus? (select or	atus? (select or	atus? (select or	atus? (select or	atus? (select or	tatus? (select or	status? (select or	status? (select or	status? (select or	status? (select or	l status? (select or	ll status? (select or	all status? (select or	all status? (select or	all status? (select or	call status? (select or	call status? (select or	ecall status? (select or	ecall status? (select or	recall status? (select or	recall status? (select or	k recall status? (select or	:k recall status? (select or	ck recall status? (select or	ock recall status? (select or	ock recall status? (select or	nock recall status? (select or
1	ı	16	ıe	16	1	ı	ı	ı	ı	ı					Ì	١	١	١	١	Ì			l	ı	ı	ı	ı	l															١	١	١	1																								-	r	r	r	r	t or	ct or	ct or	ect or	ect or	lect or	elect or	elect or	elect or	elect or	select or	(select or	(select or	'(select or	? (select or	? (select or	i? (select or	s? (select or	s? (select or	ıs? (select or	us? (select or	us? (select or	us? (select or	tus? (select or	tus? (select or	itus? (select or	atus? (select or	atus? (select or	atus? (select or	atus? (select or	tatus? (select or	status? (select or	status? (select or	status? (select or	status? (select or	l status? (select or	ll status? (select or	all status? (select or	all status? (select or	all status? (select or	call status? (select or	call status? (select or	ecall status? (select or	ecall status? (select or	recall status? (select or	recall status? (select or	k recall status? (select or	:k recall status? (select or	ck recall status? (select or	ock recall status? (select or	ock recall status? (select or	າock recall status? (select or
ſ	١	16	16	16	1	1	1	١	1	1	١	١	1	1	1	•	•	•	1	1	١	١	1	1	1	1	١	1	1	١	1	1	١	١	1	1	1	١	١	١	١	1	1	•				ſ	ſ	ſ	ſ	-	-	-				-	-	-	-							ĺ	ĺ	ĺ	ĺ	I	ı	1	t or	ct oi	ct or	ect or	ect or	lect or	lect or	elect or	elect oi	elect or	select oı	(select oı	(select or	' (select oi	? (select oı	? (select oi	i? (select or	s? (select or	s? (select or	ıs? (select oı	us? (select oi	us? (select oı	:us? (select oi	tus? (select oı	tus? (select or	ıtus? (select oı	atus? (select oi	atus? (select oi	atus? (select oi	atus? (select or	tatus? (select oi	status? (select oi	status? (select oı	status? (select or	status? (select or	l status? (select oı	ll status? (select oi	all status? (select oi	all status? (select oı	all status? (select or	call status? (select oı	call status? (select or	ecall status? (select oi	ecall status? (select or	recall status? (select or	recall status? (select or	ห recall status? (select oı	:k recall status? (select oı	ck recall status? (select oı	ock recall status? (select or	ock recall status? (select o	າock recall status? (select oເ
_	١	16	16	16	1	1	1	١	1	1	١	١	1	1	1	•	•	•	1	1	١	١	1	1	1	1	١	1	1	١	1	1	١	١	1	1	1	١	١	١	١	1	1	•			_					-	-	-		_	_	-	-	-	-	-	-	-	-						ĺ	ľ	r	ı	t or	ct or	ct or	ect or	ect or	lect or	lect or	elect or	elect or	elect or	select or	(select or	(select or	' (select or	? (select or	? (select or	i? (select or	s? (select or	s? (select or	ıs? (select or	us? (select or	us? (select or	:us? (select or	tus? (select or	tus? (select or	itus? (select or	atus? (select or	atus? (select or	atus? (select or	atus? (select or	tatus? (select or	status? (select or	status? (select or	status? (select or	status? (select or	l status? (select or	ll status? (select or	all status? (select or	all status? (select or	all status? (select or	call status? (select or	call status? (select or	ecall status? (select or	ecall status? (select or	recall status? (select or	recall status? (select or	k recall status? (select or	:k recall status? (select or	ck recall status? (select or	ock recall status? (select or	ock recall status? (select or	າock recall status? (select or
ſ	١	16	16	16	1	1	1	١	1	1	١	١	1	1	1	•	•	•	1	1	١	١	1	1	1	1	١	1	1	١	1	1	١	١	1	1	1	١	١	١	١	1	1	•				ſ	ſ	ſ	ſ	-	-	-				-	-	-	-							ĺ	ĺ	ĺ	ĺ	I	ı	1	t or	ct oi	ct or	ect or	ect or	lect or	lect or	elect or	elect oi	elect or	select oı	(select oı	(select or	' (select oi	? (select oı	? (select oi	i? (select or	s? (select or	s? (select or	ıs? (select oı	us? (select oi	us? (select oı	:us? (select oi	tus? (select oı	tus? (select or	ıtus? (select oı	atus? (select oi	atus? (select oi	atus? (select oi	atus? (select or	tatus? (select oi	status? (select oi	status? (select oı	status? (select or	status? (select or	l status? (select oı	ll status? (select oi	all status? (select oi	all status? (select oı	all status? (select or	call status? (select oı	call status? (select or	ecall status? (select oi	ecall status? (select or	recall status? (select or	recall status? (select or	ห recall status? (select oı	:k recall status? (select oı	ck recall status? (select oı	ock recall status? (select or	ock recall status? (select o	າock recall status? (select oເ
-	١	16	16	16	1	١	١	١	۱	۱	١	١	١	١	1				1	1	١	١	١	۱	١	۱	١	١	١	١	١	١	١	١	١	١	١	١	١	١	١	١	1				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	•	•		ĺ	ľ	r	ı	t or	ct or	ct or	ect or	ect or	lect or	lect or	elect or	elect or	elect or	select or	(select or	(select or	' (select or	? (select or	? (select or	i? (select or	s? (select or	s? (select or	ıs? (select or	us? (select or	us? (select or	:us? (select or	tus? (select or	tus? (select or	itus? (select or	atus? (select or	atus? (select or	atus? (select or	atus? (select or	tatus? (select or	status? (select or	status? (select or	status? (select or	status? (select or	l status? (select or	ll status? (select or	all status? (select or	all status? (select or	all status? (select or	call status? (select or	call status? (select or	ecall status? (select or	ecall status? (select or	recall status? (select or	recall status? (select or	k recall status? (select or	:k recall status? (select or	ck recall status? (select or	ock recall status? (select or	ock recall status? (select or	າock recall status? (select or
-	١	16	16	16	1	1	1	١	1	1	١	١	1	1	1	•	•	•	1	1	١	١	1	1	1	1	١	1	1	١	1	1	١	١	1	1	1	١	١	١	١	1	1	•			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	•	•		ĺ	ľ	r	ı	t or	ct or	ct or	ect or	ect or	lect or	lect or	elect or	elect or	elect or	select or	(select or	(select or	' (select or	? (select or	? (select or	i? (select or	s? (select or	s? (select or	ıs? (select or	us? (select or	us? (select or	:us? (select or	tus? (select or	tus? (select or	itus? (select or	atus? (select or	atus? (select or	atus? (select or	atus? (select or	tatus? (select or	status? (select or	status? (select or	status? (select or	status? (select or	l status? (select or	ll status? (select or	all status? (select or	all status? (select or	all status? (select or	call status? (select or	call status? (select or	ecall status? (select or	ecall status? (select or	recall status? (select or	recall status? (select or	k recall status? (select or	:k recall status? (select or	ck recall status? (select or	ock recall status? (select or	ock recall status? (select or	າock recall status? (select or
ſ	١	16	16	16	1	1	1	١	1	1	١	١	1	1	1	•	•	•	1	1	١	١	1	1	1	1	١	1	1	١	1	1	١	١	1	1	1	١	١	١	١	1	1	•				ſ	ſ	ſ	ſ	-	-	-				-	-	-	-							ĺ	ĺ	ĺ	ĺ	I	ı	1	t or	ct oi	ct or	ect or	ect or	lect or	lect or	elect or	elect oi	elect or	select oı	(select oı	(select or	' (select oi	? (select oı	? (select oi	i? (select or	s? (select or	s? (select or	ıs? (select oı	us? (select oi	us? (select oı	:us? (select oi	tus? (select oı	tus? (select or	ıtus? (select oı	atus? (select oi	atus? (select oi	atus? (select oi	atus? (select or	tatus? (select oi	status? (select oi	status? (select oı	status? (select or	status? (select or	l status? (select oı	ll status? (select oi	all status? (select oi	all status? (select oı	all status? (select or	call status? (select oı	call status? (select or	ecall status? (select oi	ecall status? (select or	recall status? (select or	recall status? (select or	ห recall status? (select oı	:k recall status? (select oı	ck recall status? (select oı	ock recall status? (select or	ock recall status? (select o	າock recall status? (select oເ
ľ	า	16	16	16	7	า	า	า	า	า	n	n	1	1		_	_	_			n	า	า	า	า	า	า	า	h	า	h	h	า	า	h	h	h	n	n	n	n	1		_	_			ĺ	ĺ	ĺ	ĺ																	Ì	ľ	ľ	ı			ļ	t o	ct o	ct o	ect o	ect o	lect o	elect o	elect o	elect o	elect o	select o	(select o	(select o	'(select o	? (select o	? (select o	? (select o	s? (select o	s? (select o	ıs? (select o	us? (select o	us? (select o	us? (select o	tus? (select o	tus? (select o	itus? (select o	atus? (select o	atus? (select o	atus? (select o	:atus? (select o	tatus? (select o	status? (select o	status? (select o	status? (select o	status? (select o	l status? (select o	ll status? (select o	all status? (select o	all status? (select o	all status? (select o	call status? (select o	call status? (select o	ecall status? (select o	ecall status? (select o	recall status? (select o	recall status? (select o	k recall status? (select o	k recall status? (select o	ck recall status? (select o	ock recall status? (select o	ock recall status? (select o	າock recall status? (select o
ľ	า	16	16	16	7	า	า	า	า	า	n	n	1	1		_	_	_			n	า	า	า	า	า	า	า	h	า	h	h	า	า	h	h	h	n	n	n	n	1		_	_			ĺ	ĺ	ĺ	ĺ																	Ì	ľ	ľ	ı			ļ	t o	ct o	ct o	ect o	ect o	lect o	elect o	elect o	elect o	elect o	select o	(select o	(select o	'(select o	? (select o	? (select o	? (select o	s? (select o	s? (select o	ıs? (select o	us? (select o	us? (select o	us? (select o	tus? (select o	tus? (select o	itus? (select o	atus? (select o	atus? (select o	atus? (select o	:atus? (select o	tatus? (select o	status? (select o	status? (select o	status? (select o	status? (select o	l status? (select o	ll status? (select o	all status? (select o	all status? (select o	all status? (select o	call status? (select o	call status? (select o	ecall status? (select o	ecall status? (select o	recall status? (select o	recall status? (select o	k recall status? (select o	k recall status? (select o	ck recall status? (select o	ock recall status? (select o	ock recall status? (select o	າock recall status? (select o
I	n	ne	ne	ne	n	n	n	h	h	h	n	n	n	n		٢	٢	٢			n	n	h	h	n	h	h	h	n	n	n	n	n	n	n	n	n	n	n	n	n	n		٢	ſ	ĺ	ĺ					ĺ	ĺ	ĺ	ĺ	ĺ	ĺ	ĺ	ĺ	ĺ	ĺ	ĺ	ĺ	ĺ	ĺ	ĺ	ĺ		l	Ì	ı			ļ	t o	ct o	ct o	ect o	ect o	lect o	elect o	elect o	elect o	elect o	select o	(select o	(select o	'(select o	? (select o	? (select o	? (select o	s? (select o	s? (select o	ıs? (select o	us? (select o	us? (select o	us? (select o	tus? (select o	tus? (select o	itus? (select o	atus? (select o	atus? (select o	atus? (select o	:atus? (select o	tatus? (select o	status? (select o	status? (select o	status? (select o	status? (select o	l status? (select o	ll status? (select o	all status? (select o	all status? (select o	all status? (select o	call status? (select o	call status? (select o	ecall status? (select o	ecall status? (select o	recall status? (select o	recall status? (select o	k recall status? (select o	k recall status? (select o	ck recall status? (select o	ock recall status? (select o	ock recall status? (select o	າock recall status? (select o
)	n	ne	ne	ne	'n	n	n	n	n	n	n	n	'n	'n	'n	r	r	r	r	'n	n	n	n	n	n	n	n	n	n	n	n	n	n	n	n	n	n	n	n	n	n	'n	r	r	r	r	ı))))	ı	ı	ı	ı	ı	ı	ı	ı	r	r	r	r	r	r	ı	ı)))))			t c	ct (ct o	ect d	ect o	lect o	elect o	elect d	elect d	elect o	select d	(select d	(select o	' (select d	? (select d	? (select d	:? (select d	s? (select d	s? (select o	us? (select d	us? (select d	us? (select d	:us? (select d	tus? (select d	tus? (select o	itus? (select d	atus? (select d	atus? (select d	atus? (select d	:atus? (select o	tatus? (select d	status? (select d	status? (select d	status? (select o	status? (select o	l status? (select d	ll status? (select o	all status? (select o	all status? (select o	all status? (select o	call status? (select o	call status? (select o	ecall status? (select o	ecall status? (select o	recall status? (select o	recall status? (select o	ห recall status? (select ด	:k recall status? (select o	ck recall status? (select o	ock recall status? (select o	ock recall status? (select o	າock recall status? (select ເ
)	าก	วทย	วทย	วทศ	ากเ	าก	าก	าก	าก	าก	วท	วท	n	n	r	r	r	r	r	r	วท	าก	วท	วท	วท	วท	n	r	r	r	r	ı))))	ı	ı	ı	ı	ı	ı	ı	ı	r	r	r	r	٦r	r	ı	ı	ונ))))			it (ct (ct o	ect (ect o	lect o	elect o	elect o	elect d	elect o	select o	(select o	(select o	' (select o	? (select o	? (select o	:? (select o	s? (select o	s? (select o	ມs? (select ເ	us? (select d	us? (select ເ	:us? (select o	tus? (select (tus? (select o	itus? (select d	atus? (select o	atus? (select o	atus? (select o	:atus? (select o	tatus? (select o	status? (select o	status? (select o	status? (select o	status? (select o	l status? (select (ll status? (select (all status? (select o	all status? (select o	all status? (select o	call status? (select o	call status? (select o	ecall status? (select o	ecall status? (select o	recall status? (select o	recall status? (select o	k recall status? (select ឲ	k recall status? (select ر	ck recall status? (select લ	ock recall status? (select o	ock recall status? (select o	າock recall status? (select ເ															
Э	วท	one	one	one	วท	on	or	or	or	on	on	วท	on	or	or	or	or	O	O	O	O	or	וכ	וכ	Э	C	Э	0	_	it i	ct ·	ct	ect •	ect -	lect -	lect	elect :	elect [,]	elect	select -	(select	(select	'(select	? (select :	? (select	? (select	s? (select :	s? (select	ıs? (select -	us? (select :	us? (select -	us? (select	tus? (select -	tus? (select	itus? (select i	atus? (select	atus? (select -	atus? (select -	atus? (select -	tatus? (select -	status? (select -	status? (select -	status? (select	status? (select	l status? (select -	ll status? (select -	all status? (select	all status? (select -	:all status? (select	call status? (select -	call status? (select	ecall status? (select -	ecall status? (select -	recall status? (select	recall status? (select -	k recall status? (select -	:k recall status? (select -	ck recall status? (select -	ock recall status? (select -	ock recall status? (select -	nock recall status? (select -																																													
O	on	one	one	one	on	or	or	or	or	or	or	on	or	or	or	or	or	01	01	01	01	or	O١	O!	0	O	O	C	C	:t	ct	:ct	ect	ect	lect	lect	elect	elect	elect	select	(select	(select	'(select	? (select	? (select	? (select	s? (select	s? (select	ıs? (select	us? (select	us? (select	us? (select	tus? (select	tus? (select	itus? (select	atus? (select	atus? (select	atus? (select	atus? (select	tatus? (select	status? (select	status? (select	status? (select	status? (select	l status? (select	ll status? (select	all status? (select	all status? (select	all status? (select	call status? (select	call status? (select	ecall status? (select	ecall status? (select	recall status? (select	recall status? (select	k recall status? (select	k recall status? (select	ck recall status? (select	ock recall status? (select	ock recall status? (select	nock recall status? (select																																													
0	on	one	one	one	on	or	or	or	or	on	or	or	or	or	or	01	01	01	01	or	01	O	0	0	0	C	C	:t	ct	:ct	ect	ect	lect	lect	∍lect	elect	elect	select	(select	(select	' (select	? (select	? (select	:? (select	s? (select	s? (select	ıs? (select	us? (select	us? (select	:us? (select	tus? (select	tus? (select	itus? (select	atus? (select	atus? (select	atus? (select	atus? (select	tatus? (select	status? (select	status? (select	status? (select	status? (select	l status? (select	ll status? (select	all status? (select	all status? (select	all status? (select	call status? (select	call status? (select	ecall status? (select	ecall status? (select	recall status? (select	recall status? (select	k recall status? (select	:k recall status? (select	ck recall status? (select	ock recall status? (select	ock recall status? (select	າock recall status? (select																																															
0	on	one	one	one	on	or	or	or	or	on	or	or	or	or	01	01	01	01	01	01	01	01	01	01	01	01	01	or	or	or	or	or	or	01	01	01	0	0	0	0	С	C	t	ct	ct	ect	ect	lect	lect	elect	elect	elect	select	(select	(select	' (select	? (select	? (select	:? (select	s? (select	s? (select	ıs? (select	us? (select	us? (select	us? (select	tus? (select	tus? (select	itus? (select	atus? (select	atus? (select	atus? (select	atus? (select	tatus? (select	status? (select	status? (select	status? (select	status? (select	l status? (select	ll status? (select	all status? (select	all status? (select	all status? (select	call status? (select	call status? (select	ecall status? (select	ecall status? (select	recall status? (select	recall status? (select	k recall status? (select	:k recall status? (select	ck recall status? (select	ock recall status? (select	ock recall status? (select	າock recall status? (select																																
0	on	one	one	one	on	or	or	or	or	on	or	or	or	or	or	01	01	01	01	or	01	0	0	0	0	: C	. C	1	C	C1	2C1	ect	lec	:lec	elec1	elec	select	selec	(selec	(select	' (selec¹	? (selec¹	? (selec¹	:? (selec	s? (selec	s? (selec	ıs? (selec ^ı	us? (selec¹	us? (selec¹	:us? (selec	tus? (selec¹	tus? (select	itus? (selec	atus? (selec	atus? (selec¹	atus? (selec¹	:atus? (selec	tatus? (selec¹	status? (select	status? (selec	status? (select	status? (select	l status? (selec	ll status? (select	all status? (select	all status? (select	all status? (select	call status? (select	call status? (select	ecall status? (select	ecall status? (select	recall status? (select	recall status? (select	k recall status? (select	:k recall status? (select	ck recall status? (select	ock recall status? (select	ock recall status? (select	nock recall status? (select																																															
t o	t on	t one	t one	t one	t on	t or	t or	t or	t or	t on	t or	t oı	t oı	t oı	t oı	t or	t oi	t o	t o	t o	t o	t c	t c	•	C	٠C	20	ec	lec	·lec	elec	elec	elec	selec	(selec	(selec	' (selec	? (selec	? (selec	:? (selec	s? (selec	s? (selec	ıs? (selec	us? (selec	us? (selec	:us? (selec	tus? (selec	tus? (selec	itus? (selec	atus? (selec	atus? (selec	atus? (selec	:atus? (selec	tatus? (selec	status? (selec	status? (selec	status? (selec	status? (selec	l status? (selec	ll status? (selec	all status? (selec	all status? (selec	all status? (selec	call status? (selec	call status? (selec	ecall status? (selec	ecall status? (selec	recall status? (selec	recall status? (selec	k recall status? (selec	:k recall status? (selec	ck recall status? (selec	ock recall status? (selec	ock recall status? (selec	າock recall status? (selec																																																			

100% finished, product identified

Less than 100% finished, product identified

Have not conducted a mock recall

9.7 What type of traceability system is currently in place at your operation? (select one):

Paper-based

Combination of paper and electronic

Fully electronic or automated

No formal system

9.8 Are you able to track all *inputs* through the process to finished product and customer? (select one):

Yes

No

9.9 Have you attended relevant food safety or traceability training? (select one):

Yes, describe:

No

9.10 Do you plan to communicate your project results to benefit your sector or industry? If so, please provide your communication plan.

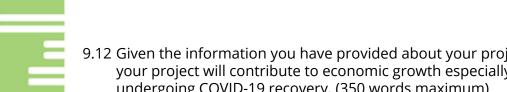
Yes, my communication plan is attached

No, I do not plan on communicating the results of my project

Not applicable because:

9.11 Action Plan - Complete the Project Details table below, using a line for each cost for which funding is requested. Be as specific as possible. Attach additional pages if necessary.

List of each activity/item requested for funding from the "eligible costs" section of your application.	 Why are you doing this activity or making this purchase? Description should consider: What food safety hazards or risks are being addressed? How does this project impact the ability to trace products and improve supply chain opportunities? How does this item or change address results from a program or facility gap analysis? 	List the programs that will be developed or improved in your facility, as part of this project. Description should include: • What policies, procedures, records, etc. are being developed or improved? (e.g., Sanitation SSOP 2.4.1 Cleaning Cut Room)
Add additional pages,	if necessary	



9.12 Given the information you have provided about your project above, please explain how your project will contribute to economic growth especially as the agri-food sector is undergoing COVID-19 recovery. (350 words maximum)



Step 10: Declaration, Acknowledgements and Consent

To apply, you must agree to be bound by the Terms and Conditions of Canadian Agricultural Partnership ("the Partnership") Cost-share Funding for Processors.

The applicant must be a legal entity that is eligible under the Partnership Cost-share Funding for Processors.

The individual who submits the application form must be a person who is authorized by the applicant to submit the form on behalf of the applicant and to bind the applicant to the contents therein. This person is referred to as "you" below.

You must certify on the Application that:

- You have read, understand, and agree to abide by all requirements of the Partnership Costshare Funding for Processors. This Guide sets out the Terms and Conditions for the Partnership Cost-share Funding for Processors, and the Project Category Descriptions.
- All information submitted on the application is true and complete, to the best of your knowledge, belief and understanding.
- All sources of funding for the proposed project, other than the applicant's, have been
 disclosed in this application, including sources and amounts from federal, provincial and
 municipal governments, and such funds do not, and will, not exceed 100 per cent of total
 project costs.
- The applicant does not currently owe any money to Ontario, or you have attached a description of the applicant's debt to Ontario to this application.
- You are not, nor is any officer, director or employee of the applicant (if any) a current or
 former federal public office holder or federal public servant, or, if you, or any officer, director
 or employee of the applicant (if any) are a current or former federal public officer holder or
 federal public servant, you or that officer, director or employee of the applicant (if any) are in
 compliance with the Conflict of Interest Act, the Conflict of Interest Code for Members of the
 House of Commons, the Values and Ethics Code for the Public Sector and the Policy on
 Conflict of Interest and Post-employment, as applicable.
- You are not, nor is any officer, director or employee of the applicant (if any), a member of the House of Commons or of the Senate, or if you, or any officer, director or employee of the applicant (if any) are, you or the officer, director or employee of the applicant (if any) are permitted under the Parliament of Canada Act to receive funding from Canada under the Partnership.

You must further certify on the Application, that the applicant:

- Shall retain all records relating to any payments made to the applicant under the Partnership, including all invoices and proof of payment for at least seven (7) years from the date on which payment was received by the applicant.
- Shall consent to Ontario, Ontario's program administrator (if any) or Canada publishing information about the project/activities funded including the amount of funding the applicant has been approved to receive and/or has received under the Partnership, the nature and results of any project/activities funded, along with the applicant's name.

You

You must further acknowledge and accept that:

- The Partnership is a discretionary, non-entitlement program and that the applicant is not entitled to funding merely as a consequence of submitting an application. Payment is subject to Ontario receiving all the necessary appropriations from the Ontario Legislature, Ontario receiving all the necessary monies from Canada, the applicant and the applicant's project (and all activities) satisfying eligibility criteria, as well as the applicant's compliance with all terms and conditions of the Partnership.
- If it is determined the applicant has received a payment the applicant was not eligible to receive, through administrative error or otherwise, the applicant will repay any and all payments that the applicant was not eligible to receive as well as any surplus funding.
- Any payments made to the applicant may be subject to recovery or offset against the applicant's pre-existing debts to the Crown in Right of Ontario or Canada.
- Ontario, Ontario's program administrator (if any) or Canada, including, their respective
 Ministers, directors, officers, agents, employees or representatives (as applicable) shall not be
 liable for any damage or loss whatsoever, or howsoever arising, including damage or loss
 arising from any advice, opinions, representations, warranties or the provision of information
 under the Partnership.
- The information provided for the Partnership may be disclosed by Ontario or Ontario's program administrator (if any) on behalf of Ontario to verify compliance with other provincial and federal funding initiatives administered by Ontario or another program administrator on behalf of Ontario or by Ontario in order to confirm the information provided, to verify eligibility and to ensure there is no duplication of funding.
- The information provided to the Partnership, with the exception of the Social Insurance
 Number of recipients of funding who are sole proprietors or unincorporated entities, may be
 subject to disclosure under the *Freedom of Information and Protection of Privacy Act* (Ontario), the *Access to Information Act* (Canada) or *Privacy Act* (Canada).

You must consent to the following on behalf of the applicant:

- To provide accurate, timely and full information, including supporting documentation, to Ontario or Ontario's program administrator (if any) and will notify Ontario or Ontario's program administrator (if any) immediately in the event there are any changes to information provided.
- To provide Canada, Ontario and Ontario's program administrator (if any), as well as their authorized representatives, with any information or access to a person, place or thing within ten (10) business days of any request, field verification or audit.
- To comply with onsite field inspections and/or audits by Ontario or Ontario program administrator (if any) upon notice, and during normal business hours, to verify eligibility, and to evaluate compliance with the requirements of the Partnership.
- To comply with reviews by Ontario of information related to other programs and initiatives delivered by, or for, Ontario in which the applicant is enrolled or has applied.



• The use of the applicant's name and contact information by Ontario, Ontario's program administrator (if any) and/or Canada to contact the applicant for the purpose of evaluating the effectiveness and efficiency of the Partnership programming, or for any other similar purpose.

In the event of a conflict between anything set out in Guides, Guidebooks, Guidelines and the Minister's Order, the Minister's Order will prevail.

Errors and Omissions Excepted.

NOTICE OF COLLECTION OF PERSONAL INFORMATION: Ontario may collect the Social Insurance Number (SIN) of a Partnership funding recipient where that recipient is a sole proprietor, partner in a partnership or a member of an unincorporated entity, in order to meet its obligations under the Income Tax Act (Canada), and for the purposes of auditing and collection of over-payments, as required under Minister's Order 0005/2018, as amended from time to time. If you have any questions or concerns regarding the collection of this information, please contact: Administrative Services Representative, Rural Programs Branch, Ontario Ministry of Agriculture, Food and Rural Affairs, at 1 Stone Rd. W, Guelph ON N1G 4Y2, phone: 226-979-7884.

BY SUBMITTING THIS APPLICATION, I AM ATTESTING THAT I AM AUTHORIZED TO DO SO ON BEHALF OF THE APPLICANT AND TO BIND THE APPLICANT TO THE TERMS AND CONDITIONS OF THE CANADIAN AGRICULTURAL PARTNERSHIP, AS WELL AS THE ABOVE,

Name	Title
Email	Date (YYYY/MM/DD)

Submit your form: By email: agpartnership@ontario.ca

Only send files smaller than 10MB

Only send files that do not contain live links





FSIM-PR-E (EN) 1.0 Page 23 of 23