



Midland Engineering, Ltd

American Chemistry Council – Chemistry Industry Association of Canada
Responsible Care® Certification/Verification Model

Submitted by Matthew Barmasse, Midland Engineering, LTD to CIAC

As part of the RCMS® audit of Trimac – Guelph Ontario Canada
November 25, 2025

Audit team's conclusions about the effectiveness of the management system:

	Based on the results of the audit, the audit team determined that the management system was effectively implemented and maintained per defined requirements and is deemed capable of achieving expected outputs.
☒	Based on the results of the audit, the audit team determined that the management system was effectively implemented and maintained per defined requirements and is deemed capable to achieve expected outputs, except as noted in the nonconformities.
	Based on the results of the audit, the audit team determined that the management system was not effectively implemented and maintained per defined requirements nor deemed capable to achieve expected outputs. The audit team recommendation is for "Certification Review".

Audit team's conclusions about the effectiveness of the CIAC Other Responsible Care® Requirements and commitment to Responsible Care® Ethic and Principles:

☒	Based on the results of the audit, the audit team determined that the CIAC Other Responsible Care Requirements and commitment to Responsible Care Ethic and Principles were effectively implemented and maintained per defined requirements and is deemed capable to achieve expected outputs.
	Based on the results of the audit, the audit team determined that the CIAC Other Responsible Care Requirements and commitment to Responsible Care Ethic and Principles were effectively implemented and maintained per defined requirements and is deemed capable to achieve expected outputs, except as noted in the nonconformities.
	Based on the results of the audit, the audit team determined that the CIAC Other Responsible Care Requirements and commitment to Responsible Care Ethic and Principles were not effectively implemented and maintained per defined requirements nor deemed capable to achieve expected outputs. The audit team recommendation is for "Certification Review".

A- Description of Company, Audited Facilities, Process and Scope of Audit

Scope: All Responsible Care® / EHS&S subjects at the terminals providing carrier services to the chemical industry, excluding NTS and BPL operations. This includes unique CIAC RC program elements.

B- Summary of the evidence relating to:

The following are the findings of the RCMS® Certification audit of the Guelph Ontario Canada Terminal located 7079 Country Rd 124 Guelph ON N1H 6J4, conducted on November 5, 2025 by Matthew Barmasse. Mr. Barmasse is a certified Responsible Care® auditor through Exemplar Global and Midland Engineering Ltd. (MEL) and has received training on the CIAC additional requirements for an RCMS audit. MEL is an approved Audit Service Provider through ANSI National Accreditation Board (ANAB). This audit was conducted to the RCMS 2023 technical specification, RC101.07 and unique CIAC RC program elements.

- **the capability of the management system to meet applicable requirements and expected outcomes.**

Trimac has a comprehensive, mature and effective RC Management System in place. All elements of the management system were reviewed during the audit process through review of records, site observations and interviews with Senior Management representatives and employees. Transportation Environmental health and safety programs are in place to manage identified risks. Non-conformities to the RC Management system are listed in section C of this report.

- **the internal audit and management review process.**

Trimac has an internal audit program in place to meet the requirements of both ACC and CAIC requirements. A review of records and interviews with employees found that the program was in place, but gaps were identified as noted in section C below.

C- Summary of the evidence relating to:

Non-Conformities Identified:

1.2 Policy Visible Demonstration: Non-conformance: There is no current posting of the Responsible Care Policy at the terminal. (Posted Policy is not the current version signed by the Current President / CEO). Corrected

4.4 Review and assess commercial partners: Non-conformance: For the two commercial partners discussed, ER Contractors & 3rd Party Tank Wash Facilities, no evidence of periodic re-assessments being done.

4.3.1 Internal audits of the EHS&S management system. Non-conformance: The Guelph Ontario Canada site did not have an internal RCMS audit for this cycle.

Opportunities for improvement identified:

- 1 - Consider consolidating the storage location for all Risk assessments to avoid difficulty in finding them.
- 2 - Consider formalizing the process to assess commercial partners to ensure all terminals follow the requirements of commercial partner assessments.

3- Consider including more Responsible Care Related information in the Driver break room and on the Trimac Public Web page and equipment.

Indigenous Code Elements

The Indigenous code elements were reviewed with the site.

No Indigenous populations were identified in the area of the Trimac Guelph Ontario Terminal.

Trimac has responded to the minor non-conformance. The lead auditor reviewed and accepted the response. Evidence of correction was provided.

Based on the results of the audit, Trimac receives a "Pass". The audit team recommends that Trimac be issued an RCMS® Statement of Conformity.

Auditor(s): Matthew Barmasse

Date: March 23, 2026