

PRODUCTION FACILITIES MID-TERM AUDIT SUMMARY CHART FOR MATERIAL SUPPLIERS AND SCALE CHECK DATA FORMS

Members are required to ensure that **Material Certification Letters** and **Concrete Ontario Scale Check Data Forms** are up-to-date and available at all times upon request from Concrete Ontario before completing the summary chart below. Once completed, this chart must be sent to Concrete Ontario.

COMPANY:	
PLANT:	
LOCATION:	

MATERIAL CERTIFICATION LETTERS

	MATERIAL SUPPLIER	ISSUE DATE (MUST BE WITHIN 12 MONTHS)
CEMENT		
CEMENT		

AGGREGATE		
AGGREGATE		
AGGREGATE		

ADMIXTURE		
ADMIXTURE		

SCALE CHECK DATA FORMS (not required for Mobile Mix)

	INSPECTION COMPANY	TECHNICIAN NAME	INSPECTION DATE (MUST BE WITHIN 6 MONTHS)
CEMENT			
AGGREGATE			

I/We certify that the above information is accurate and up-to-date, and all conformance letters and scale checks are available for Concrete Ontario to review upon request. Failure to provide information may impact the status of certification and the revocation of the plant and truck certificates.

Name

Title

Email

Date

Signature