

Allegheny Petroleum Products Co.
470 Mall Circle Drive
Monroeville, PA 15146
412-829-1990 Fax 412-829-1956



To whom it may concern:

Please see below the responses to the questionnaire. It contains the responses required to complete the Forced Labour in Canadian Supply Chains Report:

Sincerely,

A handwritten signature in black ink, appearing to read 'Joe Cepec'.

Joseph Cepec

Sr. Manager – Technical Services

Allegheny Petroleum Products Co.

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470 Mall Circle Drive
Monroeville, PA 15146
412-829-1990 Fax 412-829-1956



Q1.

Identifying Information

Please note that information entered in any open text box field could be deemed identifiable depending on the information provided. In order to protect privacy, entities and government institutions must not add personal information of any kind in these open text areas.

***This report is for which of the following?**

- Entity

Q2. *Legal name of reporting entity or government institution:

Allegheny Petroleum Products Company

Q3. *Financial reporting year (Start Date):

| | |
|--------------|---------|
| <i>Month</i> | January |
| <i>Day</i> | 1 |
| <i>Year</i> | 2023 |

Q4. *Financial reporting year (End Date):

| | |
|--------------|----------|
| <i>Month</i> | December |
| <i>Day</i> | 31 |
| <i>Year</i> | 2023 |

Q5. *Is this a revised version of a report already submitted this reporting year?

Note: The previous version will be deleted and users will be unable to recover the previously submitted version.

Error rendering response (QID13, Ref.ID 81a0d628-37cf-41b8-a10a-0de8c5a6098f): java.lang.NullPointerException

Q7. Business number(s) (if applicable):

N/A

Q8. *Is this a joint report?

- No

supply chain legislation in another jurisdiction?

- No

Q12. *Which of the following categorizations applies to the entity?

Select all that apply.

- Does business in Canada
- Has at least \$20 million in assets for at least one of its two most recent financial years
- Has generated at least \$40 million in revenue for at least one of its two most recent financial years

Q13. *Which of the following sectors or industries does the entity operate in? Select all that apply.

- Manufacturing

Q14. *In which country is the entity headquartered or principally located?

- United States of America

Q16.

Annual Report

***What steps has the entity taken in the previous financial year to prevent and reduce the risk that forced labour or child labour is used at any step of the production of goods in Canada or elsewhere by the entity or of goods imported into Canada by the entity? Select all that apply.**

- Monitoring suppliers

Q18. Please provide additional information describing the steps taken (if applicable) (1500 character limit).

N/A

Q19. *Which of the following accurately describes the entity's structure?

- Corporation

Q20. *Which of the following accurately describes the entity's activities? Select all that apply.

- outside Canada
- in Canada

- outside Canada
- outside Canada
- Importing into Canada goods produced outside Canada

Q25. *Has the organization identified parts of its activities and supply chains that carry a risk of forced labour or child labour being used?

- Yes, we have identified risks to the best of our knowledge and will continue to strive to identify emerging risks.

Q22. Please provide additional information on the organization's structure, activities and supply chains (1500 character limit).

Manufacture lubricants and fuel additives. Supply chains and customer base spans the globe. We do not have a formal system in place to monitor forced or child labor; however, we do stay alert for any advisories from government agencies related to concerns about our suppliers.

Q23. *Does the organization currently have policies and due diligence processes in place related to forced labour and/or child labour?

- No

Q24. Please provide additional information on the organization's policies and due diligence processes in relation to forced labour and child labour (if applicable) (1500 character limit).

N/A

Q25c. *If yes, has the organization identified forced labour or child labour risks related to any of the following aspects of its activities and supply chains? Select all that apply.

- Other, please specify::
Not Applicable, we do not have policies and due diligence processes in place related to forced labor and/or child labor.

Q26. *Has the organization identified forced labour or child labour risks in its activities and supply chains related to any of the following sectors and industries? Select all that apply.

- Agriculture, forestry, fishing and hunting
- Other, please specify::
We have not specifically identified it by ourselves, but some oleochemical (palm oil derivative) exporters were flagged by the US Government for using child labor. However, these products are not exported to Canada.

exported to Canada.

Q27. Please provide additional information on the parts of the organization's activities and supply chains that carry a risk of forced labour or child labour being used, as well as the steps that the organization has taken to assess and manage that risk (if applicable) (1500 character limit)

Oleochemicals (palm oil derivatives), we follow all guidance from the US and other governments regarding these exporters. We do not export oleochemicals to Canada.

Q28. *Has the organization taken any measures to remediate any forced labour or child labour in its activities and supply chains?

- Not applicable, we have not identified any forced labour or child labour in our activities and supply chains.

Q29. Please provide additional information on any measures the organization has taken to remediate any forced labour or child labour (if applicable) (1500 character limit).

We have not specifically identified any forced labor or child labor, so no remediation measures are needed. However, since some oleochemical (palm oil derivative) exporters were flagged by the US Government for using child labor, we follow their guidance. We do not export oleochemicals to Canada.

Q30. *Has the organization taken any measures to remediate the loss of income to the most vulnerable families that results from any measure taken to eliminate the use of forced labour or child labour in its activities and supply chains?

- Not applicable, we have not identified any loss of income to vulnerable families resulting from measures taken to eliminate the use of forced labour or child labour in our activities and supply chains.

Q31. Please provide additional information on any measures the organization has taken to remediate the loss of income to the most vulnerable families that results from any measure taken to eliminate the use of forced labour or child labour in its activities and supply chains (if applicable) (1500 character limit).

N/A

Q32. *Does the organization currently provide training to employees on forced labour and/or child labour?

- No

Q33. Please provide additional information on the training the organization provides to employees on forced labour and child labour (if applicable) (1500 character limit).

The company Employee Handbook, which is distributed to all employees, contains a statement about child and forced labor. Formal training is not conducted.

Q34. *Does the organization currently have policies and procedures in place to assess its effectiveness in ensuring that forced labour and child labour are not being used in its activities and supply chains?

- No

Q35. Please provide additional information on how the organization assesses its effectiveness in ensuring that forced labour and child labour are not being used in its activities and supply chains (if applicable) (1500 character limit).

We follow the guidance provided by the US Government and other entities.

Q36a. *Upload report (Required) (100MB limit):

Upload your report, including the signed attestation, in PDF format
[\[Click here\]](#)

Q36b. Upload report in second Canadian official language (Optional) (100MB limit):

Upload your report, including the signed attestation, in PDF format
 N/A

Q37.

- * I confirm that the attached report is approved and attested, as required under subsection 11(4) and subsection 11(5) of the Fighting Against Forced Labour and Child Labour in Supply Chains Act.

Q38. *Please identify the name, title and email address of the person authorized to fill out this questionnaire.

(Note: Public Safety Canada may use the contact information provided should it require additional details regarding the submission. Info will be used as per the privacy note statement.)

| | |
|-----------------------|------------------------------------|
| Name: | Joseph Cepec |
| Title: | Sr. Manager Technical Services/EHS |
| Email address: | jcepec@oils.com |

Q39. *Do you wish to submit your responses to this questionnaire? (If you wish to amend your answers, please click the "Previous" button.)

- Yes

Embedded Data:

| | |
|--------------------|---------------|
| City | Pittsburgh |
| CountryCode | US |
| CountryName | United States |
| PostalCode | 15215 |
| StateRegion | PA |

Sincerely,



Joseph Cepec

Sr. Manager – Technical Services

Allegheny Petroleum Products Co.