

Joint report of:

Athabasca Catering LP

Mcllvenna Bay Catering LP

103C Packham Ave #250, Saskatoon, SK S7N 4K4

Fiscal year Ending December 31, 2023

Report Version 1

ACLP BN: 139793525

MBC BN: 719340218

Sector: Hospitality

Location: Saskatchewan, Canada.

Requirement a) – Structure, activities and supply chains.

- Athabasca Catering Limited Partnership (ACLP), is a limited partnership based in Saskatchewan. ACLP has 49% ownership of Mcllvenna Bay Catering LP (MBC), but is the managing partner, which constitutes control of the entity. MBC is also a limited partnership based in Saskatchewan. ACLP employed approximately 380 employees as of December 31, 2023, this number can fluctuate depending on season and workflow. MBC did not have any employees as of December 31, 2023, they are paid under ACLP.
- Both companies provide catering, food services, accommodation, integrated cleaning services, recreation and wellness services, and commissary and retail offerings. The businesses primarily service northern mining and exploration sites but can service any business.
- ACLP and MBC both use Sysco as their main supplier, though other vendors are used such as AlSCO, Canadian Bread, from time to time. There are no known suppliers that do not have Canadian operations.

Requirement b) – Policies and due diligence processes.

- As a part of the Canadian Labour Standards Regulations 10 (1)(b)(i&iii), persons under the age of 18 are prohibited from performing work that is carried out on underground in a mine, or work as a nuclear energy worker as defined in the Nuclear

Safety and Control act. ACLP and MBC follow these standards and no one under the age of 18 is employed by ACLP or MBC.

- ACLP and MBC do not currently source any products from companies located outside of Canada, so there is no known exposure to child labour. These risks will continue to be assessed periodically.

Requirement c) – Forced labour and child labour risks.

- ACLP and MBC do not currently source any products from companies located outside of Canada, so there is no known exposure to child or forced labour. These risks will continue to be assessed periodically.
- ACLP obtains a statement of assurance against forced and child labour wherever possible from its vendors.

Requirement d) – Remediation measures.

- If at any point ACLP or MBC becomes aware of a supplier that has exposure to forced or child labour, they would cease to do business with this supplier.

Requirement e) – Remediation of loss of income

- As ACLP or MBC are not aware of any risk of exposure to forced or child labour, there have been no measures taken for remediation.

Requirement f) – Training

- Currently there is no training in place for forced and child labour.

Requirement g) – Assessing effectiveness.

- No actions have been taken to assess the effectiveness in preventing and reducing risks of forced and child labour.

Signed:  _____

Date: 31st May 2024

Alan Cole, Managing Director, ACLP

Vice President, MBC

