

C. Keay Investments Ltd dba Ocean Trailer ensures its entity does not partake in forced or child labour through its activities and supply chains in several ways. Ocean Trailer's sole overseas supplier of chassis, THACO, located in Vietnam uses state of the art automation in its manufacturing processes. This in and of itself creates an environment to which there is low employment density. Yearly visits to the manufacturing facility are a typical standard practice of both ownership and management to ensure compliance and quality control is being upheld to the standards of Ocean Trailer and its clients. Due to a large decrease in container chassis sales and rentals over the past year, the most recent visit to the overseas facility was made in December of 2022. A visit will be made this year, 2024, before year end. Many of Ocean Trailer's clients utilize independent inspectors to ensure that the quality of the materials being purchased are to the specifications outlined in the contract prior to making a contractual obligation to the entity. In some cases, this entails sending independent inspectors directly to the manufacturing facility. Ocean Trailer has had to utilize Transport Canada inspectors to confirm that product use, methods, specifications, and procedures were followed to meet Canadian standards as well as those of the entity itself. Ocean Trailer requests updated video footage from the facility that displays the manufacturing processes and facility environment as not only proof of compliance, but for customer satisfaction. Aside from the overseas acquisition of chassis, all of Ocean Trailer's purchases are made from factories in both Canada and the United States that are regularly visited and inspected by its sales and operational staff.

The accumulation of previous, current and prospective future efforts made by the entity ensures that overseas and local compliance will continually be held to Canadian standards of forced and child labour laws, as well as those of Ocean Trailer.

In accordance with the requirements of the Act, and in particular section 11 thereof, I attest that I have reviewed the information contained in the report for the entity or entities listed above. Based on my knowledge, and having exercised reasonable diligence, I attest that the information in the report is true, accurate and complete in all material respects for the purposes of the Act, for the reporting year listed above.

Mackenzie Keay

Chief Operating Officer

May 30, 2024



_____, I have the authority to bind C. Keay Investments Ltd dba Ocean Trailer.