

Citron Hygiene LP – 2024 Forced and Child Labour Report

This report is for which of the following?

- Entity

Legal name of reporting entity or government institution

- Citron Hygiene LP

Reporting year

- May 31, 2025

Financial year

- 2024

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

- No

Business number:

- 773183298

Is this a joint report?

- No

Is the entity also subject to reporting requirements under supply chain legislation in another jurisdiction?

- Yes



The applicable law:

- The United Kingdom's *Modern Slavery Act 2015*

The following categorizations applies to the entity

- Canadian business presence
 - Has a place of business in Canada
 - Does business in Canada
 - Has assets in Canada
- Meets size-related thresholds
 - 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
 - Employs an average of at least 250 employees for at least one of its two most recent financial years

The sector or industry the entity operates in

- Other; B2B Washroom Services & Product Distribution

The country the entity is headquartered or principally located in

- Canada

The province or territory the entity is headquartered or principally located in

- Ontario

Annual Report

What accurately describes the entity's structure?

- Partnership

The following accurately describes the entity's activities

- Producing goods (includes manufacturing, extracting, growing and processing), in Canada
- Importing into Canada goods produced outside Canada



The steps the entity has 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 are

- Conducting an internal assessment of risks of forced labour and/or child labour in the organization's activities and supply chains
- Developing and implementing child protection policies and processes

Does the entity currently have policies and due diligence processes in place related to forced labour and/or child labour?

- Yes

The element of the due diligence process the entity has implemented in relation to forced labour and/or child labour?

- Embedding responsible business conduct into policies and management systems

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

- Yes, we have identified parts of our activities and/or supply chains that carry risks to the best of our knowledge and will continue to identify emerging risks.

Has the entity identified forced labour or child labour risks related to any of the aspects of its activities and supply chains?

- No

Has the entity identified forced labour or child labour risks in its activities and supply chains related to any sectors and industries?

- No

Has the entity 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.



Has the entity 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.

Does the entity currently provide training to employees on forced labour and/or child labour?

- No

Does the entity 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?

- Yes

What method does the entity use to assess its effectiveness?

- Setting up a regular review or audit of the entity's policies and procedures related to forced labour and child labour

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."



Shawn Lanthier, Chief Financial Officer
I have the authority to bind Citron Hygiene LP.

MARCH 11, 2025

Date

