

Report of Forced Labour in Canadian Supply Chains

Alberta Corporate Business Number 823041025

1. Introduction

This report is made on behalf of DJJ Ulmer Holdings Ltd. (“Company”) and describes the actions taken by the Company during the financial year ending December 31, 2023 to assess, prevent and reduce the risk that forced labour or child labour is used at any step in its operations and supply chains pursuant to the requirements of section 11 of the Fighting Against Forced Labour and Child Labour in Supply Chains Act (“Act”). This Report constitutes the first report prepared by the Company under the Act.

2. Structure, Activities and Supply Chains

The Company is a corporation based in Cochrane, Alberta. The Company is a holding company, owning shares in automotive dealerships within Alberta. One dealership owned by DJJ Ulmer Holdings Ltd.: Cochrane Motor Products Ltd. met the reporting obligations under this act. Consequently, DJJ Ulmer Holdings Ltd. is considered a controlling Entity of Cochrane Motor Products Ltd. and meets the reporting obligations. The Company has no employees and no other activities.

3. Policies and Due Diligence Processes

The Company currently does not have policies and a due diligence processes in place related to forced labour and/or child labour. The Company relies on the policies and due diligence undertaken by the dealership and vehicle manufacture with regards to the extent of this risk

4. Assessment of Forced Labour and Child Labour Risks

The Company has not independently engaged in its own risk assessment with regards to forced labour or child labour in its supply chain. The Company relies on the assessment undertaken by the dealership and vehicle manufacture with regards to the extent of this risk.

5. Remediation Measures

The Company has not identified any instances of forced labour or child labour in its supply chain, and so no remediation measures have been taken.

6. Remediation of Loss of Income

The Company has not identified any instances where the measures it has implemented to eliminate forced labour or child labour from its supply chain has led to the loss of income, and so no remediation measures have been taken to address this issue.

7. Training

The Company currently does not provide training relating to forced labour and child labour in its activities in supply chains.

8. Assessing Effectiveness

The Company has not taken any action to assess its effectiveness in addressing risks of forced labour and child labour in its activities and supply chains.

9. Approval and Attestation

This report has been approved by the Sole Director and President of DJJ Ulmer Holdings Ltd. in accordance with section 11(4)(a) of the Act.

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.

Full name: Daniel Ulmer

Title: President & Director

Date: May 27, 2024

Signature:



I have the authority to bind DJJ Ulmer Holdings Ltd.