

***KML WINDOWS INC., ONTARIO CORPORATION***  
***Canada Forced Labour and Child Labour Act in Supply Chains Act***  
***Fiscal Year Ended 2023***

**IDENTIFYING INFORMATION**

1. This report is for which of the following:
  - a. Entity: KML Windows Inc.
  - b. Government Institution: N/A
  
2. Legal name of reporting entity or government institution: KML Windows Inc.
  
3. Financial reporting year: 2023
  
4. Is this a revised version of a report already submitted this reporting year? No.
  
5. For entities only: Business number(s) (if applicable):  
KML Windows Inc.  
Ontario Corporation Number 1508630
  
6. For entities only: \*Is this a joint report? No
  
7. For entities only: \*Is the entity also subject to reporting requirements under supply chain legislation in another jurisdiction? No
  
8. For entities only: \*Which of 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 generated at least \$40 million in revenue for at least one of its two recent financial years
    - Employs an average of at least 250 employees for at least one of its two most recent financial years

9. For entities only: \*Which of the following sectors or industries does the entity operate in?  
Manufacturing
10. For entities only: \*In which country is the entity headquartered or principally located?  
Canada
11. For government institutions only: \*Is this a report for a federal Crown corporation or a subsidiary of a federal Crown corporation? N/A

## **ANNUAL REPORT**

### ***Reporting for entities***

1. \*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?

Developing and implementing an action plan for addressing forced labour and/or child labour

2. Please provide additional information describing the steps taken (if applicable)  
N/A

3. \*Which of the following accurately describes the entity's structure? Corporation

4. \*Which of the following accurately describes the entity's activities?

Selling goods outside Canada

5. Please provide additional information on the entity's structure, activities and supply chains  
N/A

6. \*Does the entity currently have policies and due diligence processes in place related to forced labour and/or child labour? No

7. Please provide additional information on the entity's policies and due diligence processes in relation to forced labour and child labour (if applicable) N/A

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

No, we have not started the process of identifying risks.

9. \*Has the entity identified forced labour or child labour risks in its activities and supply chains related to any of the following sectors and industries?

None of the above.

10. Please provide additional information on the parts of the entity's activities and supply chains that carry a risk of forced labour or child labour being used, as well as the steps that the entity has taken to assess and manage that risk (if applicable). N/A

11. \*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.

12. Please provide additional information on any measures the entity has taken to remediate any forced labour or child labour (if applicable) N/A

13. \*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.

14. Please provide additional information on any measures the entity 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) N/A
15. \*Does the entity currently provide training to employees on forced labour and/or child labour? No
16. Please provide additional information on the training the entity provides to employees on forced labour and child labour (if applicable) N/A
17. \*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? No
18. Please provide additional information on how the entity assesses its effectiveness in ensuring that forced labour and child labour are not being used in its activities and supply chains (if applicable) N/A

DIRECTOR'S ATTESTATION:

KML WINDOWS INC.

*Canada Forced Labour and Child Labour in Supply Chains Act (the "Act")*

Reporting Year: 2023

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.

By signing this attestation, I hereby state that I have the authority to bind KML Windows Inc. as a Director of the company.

5/30/2024  
Date: \_\_\_\_\_

DocuSigned by:  
*Chris Galvin*  
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Chris Galvin  
Director, President and Chief  
Executive Officer