

### ATTESTATION ON BILL S-211

May 31<sup>st</sup>, 2024

### Reporting for the Fighting Against Forced Labour and Child Labour in Supply Chains Act

We are providing this attestation letter in connection with Bill S-211, also known as the Fighting Against Forced Labour and Child Labour in Supply Chains Act (the "Act"). This act imposes obligation on certain government institutions and private-sector entities to report on measures taken to prevent and reduce the risk that forced labour or child labour is used by them or in their supply chains.

**Business Legal Name:** Kawartha Metals Corporation

**Financial Reporting Year:** January to December 2023

**Business Number:** 894601079

**Category According to the Act:** Canadian Business Presence and meets the size-related thresholds based on assets and revenue.

**Industry:** Wholesale Trade

**Location:** Peterborough, Ontario, Canada

#### **Per subsection 11(3), the following information is provided:**

- A. Its structure, activities and supply chains:
  - a. Kawartha Metals Corp. is a metal and plastics distributor in Central and Eastern Ontario. We offer material cutting, finishing and custom services while also selling full length materials. We employ 70 full-time employees at our location in Ontario.
  - b. We are a partner of a buyers group located in Quebec that sources and sells us our material in bulk. While also utilizing other metal retailers within Ontario.
- B. Its policies and its due diligence processes in relation to forced labour and child labour:
  - a. Kawartha Metals Corp. does not currently have formal policies or due diligence processes in place related to forced labour and child labour.

- C. The parts of its business and supply chains that carry a risk of forced labour or child labour being used and the steps it has taken to assess and manage the risk:
- a. Kawartha Metals Corp. has not identified any risks within its business or supply chains. We will continue to review our processes annually and will work towards creating a survey to be sent to our suppliers during the 2024 financial fiscal period.
- D. Any measures taken to remediate any forced labour or child labour:
- a. Kawartha Metals Corp. has not identified any of their supply chain partners that have violated forced labour and child labour policies or regulations.
- E. Any measures 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:
- a. N/A
- F. The training provided to employees on forced labour and child labour:
- a. Kawartha Metals Corp. currently does not provide training on forced labour and child labour.
- G. How the entity assesses its effectiveness in ensuring that forced labour and child labour are not being used in its business and supply chains:
- a. Kawartha Metals Corp. currently does not have policies and procedures in place to assess its effectiveness in ensuring that forced labour and child labour are not used in its activities and supply chains.

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 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.

Dated at Peterborough, ON this 31<sup>st</sup> day of May, 2024.



Tom Elliott  
President  
Kawartha Metals Corp.