

Lloydtown Holdings Limited

To Whom It May Concern:

In compliance with reporting requirements, we are pleased to submit our report on forced labor within our business.

We recognize the Canadian government's dedication to eradicating forced labor and affirm our commitment to upholding human rights and ethical business practices.

Our Approach:

- **Business Assessment:** We assess our business practices to identify and mitigate risks related to forced labor. While ongoing improvement initiatives are in place, no major corrective actions have been identified within our business practices in the Ontario real estate industry.
- **Regulatory Alignment:** Our regulatory framework aligns with standards and best practices, including relevant legislation like the Modern Slavery Act. We actively collaborate with industry partners to ensure compliance.
- **Due Diligence:** We have responsible and clear expectations for our organization, emphasizing the value and respect of all individuals within our business.
- **Awareness:** We actively promote and raise awareness to effectively prevent and address forced labor.

Looking Ahead:

We remain committed to preventing forced labor within our business. We will continue to collaborate with suppliers and customers, advocate for enhanced regulatory

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frameworks, and develop innovative solutions to ensure ethical and responsible business practices in Canada.

Attestation:

In accordance with the Act, I attest that I have reviewed the information presented in this report. Based on my knowledge and having exercised reasonable diligence, I affirm that the information is true, accurate, and complete in all material respects for the purposes of the Act and the reporting year.

Sincerely,

A handwritten signature in blue ink, appearing to read 'J. Matthews', is written over a large, light blue oval shape.

Joe Matthews, VP of Finance