



ATTESTATION

I, Floyd MacIntyre, President of MacIntyre Chevrolet Cadillac Buick GMC Limited with its head office in Sydney, in the Province of Nova Scotia, Canada, HEREBY MAKE OATH AND SAY AS FOLLOWS:

That this report is being filed on behalf of the below listed corporation for the 2023 reporting year and that I am a shareholder/Director in:

- MacIntyre Chevrolet Cadillac Buick GMC Limited

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 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.

A handwritten signature in black ink, appearing to read "Floyd MacIntyre", is written over the printed name.

Floyd MacIntyre
President

MacIntyre Chevrolet Cadillac Buick GMC Limited

May 22, 2024

I have the authority to bind each of the above-listed entities.

REPORT TO THE MINISTER OF PUBLIC SAFETY

Please accept this joint report on behalf of all the following organizations:

MacIntyre Chevrolet Cadillac Buick GMC Limited Reg. Number 1368836

For convenience, this report has been broken into sections to deal specifically with each required component.

Steps the entity has taken during its 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.

The single entity subject to this report has a financial year ending annually December 31. During the previous fiscal year, efforts were made to inquire with the manufacturers for which the entity is a franchised dealer. The single manufacturer is as follows and will hereinafter be referred to as the "OEM":

1) GM Canada

As certified dealers for the above OEM, we operate under contracts for sales and service with their Canadian organizations or subsidiaries. For all vehicles, parts, equipment, and service covered by those agreements, we refer you to their individual submissions.

For any other products we deal with in the course of regular business we do not directly import any goods into Canada.

With respect to other goods not supplied by the OEM, we are supplied by other Canadian-based organizations such as tire distributors or bulk oil suppliers, etc. We have not made specific inquiries regarding the risks that might exist in their supply chains and rely on their submissions in that regard.

The entity's structure, activities and supply chains

MacIntyre Chevrolet Cadillac Buick GMC Limited (Reg. Number 1368836) is a Nova Scotia based corporation.

This Corporation operates a General Motors dealership in Sydney, Nova Scotia with approximately 40 employees.

With respect to the activities and supply chains for the preceding entities, we would refer you to the previous section for explanation.

Policies and due diligence processes in relation to forced labour and child labour

Other than described in previous sections of this report, the entities have no specific due diligence processes or policies respecting forced or child labour.

Parts of the entities 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 that risk

The entities have not identified any parts of our businesses supply chains that carry a risk of forced or child labour. That being said, we acknowledge that many of the products ultimately sold to the public through the entities are at risk of containing parts or components that were produced using forced or child labour. In this specific reporting period, no steps were taken to assess these particular risk factors other than those previously mentioned.

Measures taken to remediate any forced labour or child labour

None

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

None

Training provided to employees on forced labour and child labour

The entities have not provided training specific to forced or child labour. The various managers throughout the entities were questioned about their range of suppliers and advised that the inquiry was being made as part of an effort to determine if there was risk of child or

forced labour in our supply chains. Raising awareness of the issue is the closest thing to training that we have been able to provide in this reporting period.

How the entity assesses its effectiveness in ensuring that forced labour and child labour are not being used in its business and supply chains

As mentioned previously, the entities do not directly import goods from outside Canada or known and licenced sources. We rely on OEMs and the distributors of goods and their submissions and due diligence. Ove the course of time, we foresee more conversations and due diligence to happen in all supply chains that should help to increase the effectiveness of everyone in ensuring that forced and child labour are not being used on our supply chains. In the next reporting period we anticipate having better information to compare against in order to assess our effectiveness.