### **CANADA BILL S-211**

### 1. INTRODUCTION AND APPLICATION

This joint report (the "Report") is prepared by MacMaster Buick GMC Inc., Orangeville Chrysler Limited, Edmonds Chevrolet Buick GMC Ltd., Bray Motors Limited and 319175 Ontario Limited (operating as Orangeville Volkswagen) (collectively, "The Brackett Group", "Entity", "we" or "our") in compliance with the requirements of the Canadian Fighting Against Forced Labour in Supply Chains Act (the "Act") with respect to the period from January 1, 2023 to December 31, 2023.

## 2. STEPS TAKEN TO PREVENT AND REDUCE THE RISKS THAT FORCED LABOR OR CHILD LABOR IS USED

The companies comprising of The Brackett Group are certified automotive dealers. As certified dealers, they operate under contracts for sales and service with the Canadian subsidiaries of the following original equipment manufacturers: General Motors, Stellantis and Volkswagen. For all vehicles, parts, equipment and service covered by these agreements we refer you to their submission.

### 3. STRUCTURE, ACTIVITIES AND SUPPLY CHAINS

The Brackett Group consists of five (5) related automotive dealerships engaged in the selling and servicing of new and used vehicles, namely MacMaster Buick GMC Inc., a Corporation formed under the laws of the Canada, Orangeville Chrysler Limited, a Corporation formed under the laws of the Province of Ontario, Edmonds Chevrolet Buick GMC Ltd., a Corporation formed under the laws of the Province of Ontario, Bray Motors Limited, a Corporation formed under the laws of the Province of Ontario and 319175 Ontario Limited (operating as Orangeville Volkswagen), a Corporation formed under the laws of the Province of Ontario.

### 4. POLICIES, GOVERNANCE AND DUE DILIGENCE PROCESSES

We have not implemented any specific policies, governance or due diligence processes in relation to the use of forced labor or child labor in our supply chains, other than as identified above.

# 5. PARTS OF ENTITY'S BUSINESS AND SUPPLY CHAINS THAT CARRY A RISK OF FORCED LABOR AND CHILD LABOR AND STEPS TAKEN TO ASSESS AND MANAGE THE RISK THAT FORCED LABOR OR CHILD LABOR IS BEING USED IN ENTITY'S OPERATIONS AND SUPPLY CHAIN

We have not started the process of identifying parts of our activities and supply chains that carry a risk of forced labor or child labor being used.

### 6. REMEDIATION MEASURES

We have not identified any forced labor or child labor in our activities and supply chains and have not taken any measures to remediate or eliminate any forced labor or child labor in our activities and supply chains, including any measures that would involve the potential loss of income to vulnerable families.

### 7. TRAINING

We do not currently provide training to employees on forced labor and/or child labor.

### 8. ASSESSING EFFECTIVENESS

We do not currently have policies or procedures in place to assess our effectiveness in ensuring that forced labor and child labor are not being used in our activities and supply chains.

### 9. APPROVAL AND ATTESTATION

This Report was approved pursuant to subparagraph 11(4)(b)(ii) of the Act by the board of directors of MacMaster Buick GMC Inc. for the financial year ended December 31, 2023.

In accordance with the requirements of the Act, and in particular section 11 thereof, I, the undersigned, hereby attest that I have reviewed the information contained in this Report for the entity listed above. Based on my knowledge, and having exercised reasonable due diligence, I attest that the information in this report is true, accurate and complete in all material respects for the purposes of the Act, for the reporting year listed above. I am providing this attestation in my capacity as a director of MacMaster Buick GMC Inc., and not in my personal capacity.

Dated as of May 30th, 2024.

MACMASTER BUICK GMC INC.

Per:

Danny Brackett, President

I have authority to bind the Corporation

This Report was approved pursuant to subparagraph 11(4)(b)(ii) of the Act by the board of directors of Orangeville Chrysler Limited for the financial year ended December 31, 2023.

In accordance with the requirements of the Act, and in particular section 11 thereof, I, the undersigned, hereby attest that I have reviewed the information contained in this Report for the entity listed above. Based on my knowledge, and having exercised reasonable due diligence, I attest that the information in this report is true, accurate and complete in all material respects for the purposes of the Act, for the reporting year listed above. I am providing this attestation in my capacity as a director of Orangeville Chrysler Limited, and not in my personal capacity.

Dated as of May 30th, 2024.

ORANGEVILLE CHRYSLER LIMITED

Per:

Danny Brackett, President

I have authority to bind the Corporation

This Report was approved pursuant to subparagraph 11(4)(b)(ii) of the Act by the board of directors of Edmonds Chevrolet Buick GMC Ltd. for the financial year ended December 31, 2023.

In accordance with the requirements of the Act, and in particular section 11 thereof, I, the undersigned, hereby attest that I have reviewed the information contained in this Report for the entity listed above. Based on my knowledge, and having exercised reasonable due diligence, I attest that the information in this report is true, accurate and complete in all material respects for the purposes of the Act, for the reporting year listed above. I am providing this attestation in my capacity as a director of Edmonds Chevrolet Buick GMC Ltd., and not in my personal capacity.

Dated as of May 30th, 2024.

EDMONDS CHEVROLET BUICK GMC LTD.

Per:

Danny Brackett, President

I have authority to bind the Corporation

This Report was approved pursuant to subparagraph 11(4)(b)(ii) of the Act by the board of directors of Bray Motors Limited for the financial year ended December 31, 2023.

In accordance with the requirements of the Act, and in particular section 11 thereof, I, the undersigned, hereby attest that I have reviewed the information contained in this Report for the entity listed above. Based on my knowledge, and having exercised reasonable due diligence, I attest that the information in this report is true, accurate and complete in all material respects for the purposes of the Act, for the reporting year listed above. I am providing this attestation in my capacity as a director of Bray Motors Limited, and not in my personal capacity.

Dated as of May 30th, 2024.

**BRAY MOTORS LIMITED** 

Per:

Danny Brackett, President

I have authority to bind the Corporation

This Report was approved pursuant to subparagraph 11(4)(b)(ii) of the Act by the board of directors of 319175 Ontario Limited (operating as Orangeville Volkswagen) for the financial year ended December 31, 2023.

In accordance with the requirements of the Act, and in particular section 11 thereof, I, the undersigned, hereby attest that I have reviewed the information contained in this Report for the entity listed above. Based on my knowledge, and having exercised reasonable due diligence, I attest that the information in this report is true, accurate and complete in all material respects for the purposes of the Act, for the reporting year listed above. I am providing this attestation in my capacity as a director of 319175 Ontario Limited (operating as Orangeville Volkswagen), and not in my personal capacity.

Dated as of May 30th, 2024.

319175 ONTARIO LIMITED (operating as Orangeville Volkswagen)

Per:

Danny Brackett, President

I have authority to bind the Corporation