#### Introduction

Entity's Legal Name: Maizeing Acres Inc.

Financial Reporting Year: 2023

Entity Categorization: Corporation

Sector/Industry: Agriculture

Location: Ontario

### Requirement A: Structure, Activities and Supply Chains

Structure: Maizeing Acres Inc. is a corporation that operates in Ontario, Canada.

**Activities:** The entity produces, and purchases, grains grown in Ontario. The grains are distributed within Canada and the U.S. It is not involved in the manufacturing, extracting or processing of grains. The volume of imported goods used by the entity is insignificant. Tier 1 imports are sourced from the U.S. and are used for the primary production of agriculture.

**Supply Chain:** Over 99% of the input supplies sourced by the entity come from within the province. Tier 2 and 3 supplies sourced outside of the province have various origins which have not yet all been identified. It is anticipated that the origins will not be static year to year.

## Requirement B: Policies and Due Diligence Processes

**Policies:** Policies have been developed in relation to Child Labour Policy, Child Protection Policy, Forced Labour Policy and Supplier Codes of Conduct.

**Due Diligence Processes:** The entity has adopted an evolving process to identify, assess, prevent, track, communicate, and remediate when appropriate, for the potential impacts throughout its supply chain.

## Requirement C: Forced Labour and Child Labour Risks

Forced Labour and Child Labour Risks: The entity acknowledges that the supply chain is not guaranteed to be entirely free of risk of forced labour or child labour. Based on internal risk

assessments and supply chain maps developed, no risks have yet been identified, but could be as further risk assessment takes place. The highest risks are anticipated to be imported goods, which have been assessed by the entity as minimal. Communications with suppliers using import markets have revealed that other entities have not yet completed risk assessments, as this is not a requirement in other countries.

### Requirement D: Remediation Measures

**Remediation Measures:** Internal assessments have deemed the entity to carry minimal risk of forced labour or child labour being used. None have been identified so far, so the question of remediation is considered not applicable at this time.

### Requirement E: Remediation of Loss of Income

Remediation of Loss of Income: No measures have been taken at this time.

### Requirement F: Training

**Training:** Entity-wide awareness training for all employees has been implemented. Senior Management has participated in further training developed and provided by external organizations.

# Requirement G: Accessing Effectiveness

**Accessing Effectiveness:** As of this reporting year, no actions have been taken to assess the effectiveness in preventing and reducing risks of forced labour and child labour in our 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 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."

Full Name: Donna Archer

Title: Owner

Date: May 31, 2024

Signature: \_\_\_

Inc.

I have the authority to bind Maizeing Acres