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Identifying Information

Please note that information entered in any open text box field could be deemed identifiable depending on the information provided. In order to protect privacy, entities and government institutions must not add personal information of any kind in these open text areas.

*This report is for which of the following?

Entity

Government institution

*Legal name of reporting entity or government institution:

Miller Waste Systems Inc.

Characters remaining: 975

***Financial reporting year (Start Date):**

Month

March

Day

1

Year

2023

***Financial reporting year (End Date):**

Month

February

Day

29

Year

2024

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***Is this a revised version of a report already submitted this reporting year?**

Note: If yes, the previous version will be deleted and users will be unable to recover the previously submitted version.

Yes

No

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Business number(s) (if applicable):

87469 0175

Characters remaining: 990

***Is this a joint report?**

Yes

No

***If yes, identify the legal name of each entity covered by this report.**

Maryland Farms Biogas Ltd.
Miller Capital Region Corporation
2668544 Ontario Limited

Characters remaining: 915

Identify the business number(s) of each entity covered by this report, (if applicable).

Maryland Farms Biogas Ltd. - 81269 1020
Miller Capital Region Corporation - 73473 6903
2668544 Ontario Limited - 72186 9519

Characters remaining: 876

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***Is the entity also subject to reporting requirements under supply chain legislation in another jurisdiction?**

Yes

No

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***Which of the following categorizations applies to the entity?
Select all that apply.**

Listed on a stock exchange in Canada

Canadian business presence (select all that apply):

Has a place of business in Canada

Does business in Canada

Has assets in Canada

Meets size-related thresholds (select all that apply):

Has at least \$20 million in assets for at least one of its two most recent financial years

Has generated at least \$40 million in revenue for at least one of its two most recent financial years

Employs an average of at least 250 employees for at least one of its two most recent financial years

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***Which of the following sectors or industries does the entity operate in? Select all that apply.**

Agriculture, forestry, fishing and hunting

Mining, quarrying, and oil and gas extraction

Utilities

Construction

Manufacturing

Wholesale trade

Retail trade

Transportation and warehousing

Information and cultural industries	<input type="checkbox"/>
Finance and insurance	<input type="checkbox"/>
Real estate and rental and leasing	<input type="checkbox"/>
Professional, scientific and technical services	<input type="checkbox"/>
Management of companies and enterprises	<input type="checkbox"/>
Administrative and support, waste management and remediation services	<input checked="" type="checkbox"/>
Educational services	<input type="checkbox"/>
Health care and social assistance	<input type="checkbox"/>
Arts, entertainment and recreation	<input type="checkbox"/>
Accommodation and food services	<input type="checkbox"/>
Other services (except public administration)	<input type="checkbox"/>
Public administration	<input type="checkbox"/>

Other, please specify:

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***In which country is the entity headquartered or principally located?**

Canada

***In which province or territory is the entity is headquartered or principally located?**

Ontario

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Annual Report

***What steps has the entity taken in the 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? Select all that apply.**

Mapping activities

Mapping supply chains

Conducting an internal assessment of risks of forced labour and/or child labour in the organization's activities and supply chains

Contracting an external assessment of risks of forced labour and/or child labour in the organization's activities and supply chains

Developing and implementing an action plan for addressing forced labour and/or child labour

Gathering information on worker recruitment and maintaining internal controls to ensure that all workers are recruited voluntarily

Addressing practices in the organization's activities and supply chains that increase the risk of forced labour and/or child labour

Developing and implementing due diligence policies and processes for identifying, addressing and prohibiting the use of forced labour and/or child labour in the organization's activities and supply chains

Carrying out a prioritization exercise to focus due diligence efforts on the most severe risks of forced and child labour

Requiring suppliers to have in place policies and procedures for identifying and prohibiting the use of forced labour and/or child labour in their activities and supply chains

Developing and implementing child protection policies and processes

Developing and implementing anti-forced labour and/or -child labour contractual clauses

Developing and implementing anti-forced labour and/or -child labour standards, codes of conduct and/or compliance checklists

Auditing suppliers

Monitoring suppliers

Enacting measures to provide for, or cooperate in, remediation of forced labour and/or child labour

Developing and implementing grievance mechanisms

Developing and implementing training and awareness materials on forced labour and/or child labour

Developing and implementing procedures to track performance in addressing forced labour and/or child labour

Engaging with supply chain partners on the issue of addressing forced labour and/or child labour

Engaging with civil society groups, experts and other stakeholders on the issue of addressing forced labour and/or child labour

Engaging directly with workers and families potentially affected by forced labour and/or child labour to assess and address risks

Information not available for this reporting period

Other, please specify:

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Please provide additional information describing the steps taken (if applicable) (1500 character limit).

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***Which of the following accurately describes the entity's structure?**

- Corporation
- Trust
- Partnership
- Other unincorporated organization

***Which of the following accurately describes the entity's activities? Select all that apply.**

Producing goods (including manufacturing, extracting, growing and processing)

in Canada

outside Canada

Selling goods

in Canada

outside Canada

Distributing goods

in Canada

outside Canada

Importing into Canada goods produced outside Canada

Controlling an entity engaged in producing goods in Canada or outside Canada, or importing into Canada goods produced outside Canada

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***Has the organization identified parts of its activities and supply chains that carry a risk of forced labour or child labour being used?**

Yes, we have identified risks to the best of our knowledge and will continue to strive to identify emerging risks.

Yes, we have started the process of identifying risks, but there are still gaps in our assessments.

No, we have not started the process of identifying risks.

Please provide additional information on the organization's structure, activities and supply chains (1500 character limit).

The reporting entity (and subsidiary entities) have multiple lines of business related to waste management, which includes providing waste/recyclables collection for municipalities, public sector agencies and industrial/commercial businesses, processing and producing compost for sale to general public, processing organics through anaerobic digestion to produce electricity and fertilizer products.

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***Does the organization currently have policies and due diligence processes in place related to forced labour and/or child labour?**

Yes

No

***If yes, which of the following elements of the due diligence process has the organization implemented in relation to forced labour and/or child labour? Select all that apply.**

Embedding responsible business conduct into policies and management systems

Identifying and assessing adverse impacts in operations, supply chains and business relationships

Ceasing, preventing or mitigating adverse impacts

Tracking implementation and results

Communicating how impacts are addressed

Providing for or cooperating in remediation when appropriate

Please provide additional information on the organization’s policies and due diligence processes in relation to forced labour and child labour (if applicable) (1500 character limit).

These policies and processes have been implemented for the reporting entity and its subsidiary entities.

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***If yes, has the organization identified forced labour or child labour risks related to any of the following aspects of its activities and supply chains? Select all that apply.**

The sector or industry it operates in

The types of products it produces, sells, distributes or imports

The locations of its activities, operations or factories

The types of products it sources

The raw materials or commodities used in its supply chains

Tier one (direct) suppliers

Tier two suppliers

Tier three suppliers

Suppliers further down the supply chain than tier three

The use of outsourced, contracted or subcontracted labour

The use of migrant labour

The use of forced labour

The use of child labour

None of the above

Other, please specify:

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***Has the organization identified forced labour or child labour risks in its activities and supply chains related to any of the following sectors and industries? Select all that apply.**

Agriculture, forestry, fishing and hunting

Mining, quarrying, and oil and gas extraction

Utilities

Construction

Manufacturing

Wholesale trade

Retail trade

Transportation and warehousing

Information and cultural industries	<input type="checkbox"/>
Finance and insurance	<input type="checkbox"/>
Real estate and rental and leasing	<input type="checkbox"/>
Professional, scientific and technical services	<input type="checkbox"/>
Management of companies and enterprises	<input type="checkbox"/>
Administrative and support, waste management and remediation services	<input checked="" type="checkbox"/>
Educational services	<input type="checkbox"/>
Health care and social assistance	<input type="checkbox"/>
Arts, entertainment and recreation	<input type="checkbox"/>
Accommodation and food services	<input type="checkbox"/>
Other services (except public administration)	<input type="checkbox"/>
Public administration	<input type="checkbox"/>
None of the above	<input type="checkbox"/>

Other, please specify:

Please provide additional information on the parts of the organization’s activities and supply chains that carry a risk of forced labour or child labour being used, as well as the steps that the organization has taken to assess and manage that risk (if applicable) (1500 character limit)

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***Has the organization taken any measures to remediate any forced labour or child labour in its activities and supply chains?**

Yes, we have taken remediation measures and will continue to identify and address any gaps in our response.

Yes, we have taken some remediation measures, but there are gaps in our response that still need to be addressed.

No, we have not taken any remediation measures.

Not applicable, we have not identified any forced labour or child labour in our activities and supply chains.

Please provide additional information on any measures the organization has taken to remediate any forced labour or child labour (if applicable) (1500 character limit).

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***Has the organization taken any measures 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?**

Yes, we have taken substantial remediation measures and will continue to identify and address any gaps in our response.

Yes, we have taken some remediation measures, but there are gaps in our response that still need to be addressed.

No, we have not taken any remediation measures.

Not applicable, we have not identified any loss of income to vulnerable families resulting from measures taken to eliminate the use of forced labour or child labour in our activities and supply chains.

Please provide additional information on any measures the organization has 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 (if applicable) (1500 character limit).

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***Does the organization currently provide training to employees on forced labour and/or child labour?**

Yes

No

Please provide additional information on the training the organization provides to employees on forced labour and child labour (if applicable) (1500 character limit).

The reporting entity is working to develop training and educational information to provide to its employees and will be implemented within the reporting entity and its subsidiary entities.

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***Does the organization currently have policies and procedures in place to assess its effectiveness in ensuring that forced labour and child labour are not being used in its activities and supply chains?**

Yes No

***If yes, what method does the organization use to assess its effectiveness? Select all that apply.**

Setting up a regular review or audit of the organization's policies and procedures related to forced labour and child labour

Tracking relevant performance indicators, such as levels of employee awareness, numbers of cases reported and solved through grievance mechanisms and numbers of contracts with anti-forced labour and -child labour clauses

Partnering with an external organization to conduct an independent review or audit of the organization's actions

Working with suppliers to measure the effectiveness of their actions to address forced labour and child labour, including by tracking relevant performance indicators

Other, please specify:

Please provide additional information on how the organization assesses its effectiveness in ensuring that forced labour and child labour are not being used in its activities and supply chains (if applicable) (1500 character limit).

These policies and procedures have been implemented for the reporting entity and its subsidiary entities.

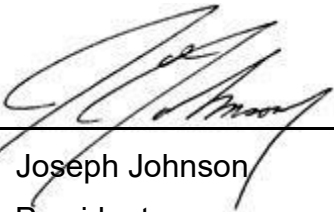
Characters remaining: 1395

Forced Labour in Canadian Supply Chains Report

Attestation for Miller Waste Systems Inc. (and subsidiaries Maryland Farms Biogas Ltd., Miller Capital Region Corporation, 2668544 Ontario Limited)

Reporting Year: March 2023 – February 2024

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.



Name: Joseph Johnson
Title President

Date: May 31, 2024

I have the authority to bind the corporation.