

**Mountainview Homes (Niagara) Ltd.**  
**Annual Report on Canada's Supply Chains Act**

**1. This report is for which of the following?**

Entity

**2. Legal name of reporting entity or government institution**

Mountainview Homes (Niagara) Ltd.

**3. Financial reporting year:**

Start Date: January 1, 2023

End Date: December 31, 2023

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

No

**5. For entities only: Business number(s):**

88923 1486

**6. For entities only: Is this a joint report?**

No

**7. For entities only: Is this entity also subject to reporting requirements under supply chain legislation in another jurisdiction?**

No

**8. For entities only: Which of the following categorizations apply to the entity? Select all the apply.**

Canadian business presence:

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

**9. For entities only: Which of the following sectors or industries does the entity operate in? Select all that apply:**

Construction

Real estate and rental and leasing

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**10. For entities only: In which country is the entity headquartered or principally located?**

Canada

**10.1 If in Canada: In which province or territory is the entity headquartered or principally located?**

Ontario

### **Annual Report – Reporting for entities**

**1. 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.**

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

**2. Please provide additional information describing the steps taken.**

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

Corporation

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

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

In Canada

Selling goods

In Canada

Distributing goods

In Canada

**5. Please provide additional information on the entity's structure, activities, and supply chains.**

The company is engaged in the construction and sales of residential housing units and the sale of residential lots.

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

Yes.

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

Embedding responsible business conduct into policies and management systems

**7. 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).**

**8. Has the entity identified parts of its activities and supply chain that carry a risk of forced labour or child labour being used? (Required)**

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

**9. 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.**

None of the above

**10. 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)**

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

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

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

**13. 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?**

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.

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

No

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

17. 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?

No

18. 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).

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**Attestation by Mountainview Homes (Niagara) Ltd Board of Directors**

This report has been approved by the Board of Directors of Mountainview Homes (Niagara) Ltd.

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 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.

**Michael Memme**  
Secretary, Mountainview Homes (Niagara) Ltd.

Date of signature  
May 31, 2024

I have the authority to bind Mountainview Homes (Niagara) Ltd.



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