

# NRT Technology Corp. 2023 Supply Chain Act Annual Report

# 2023 Supply Chain Act Annual Report

This document constitutes the Annual Report (the "Report") pursuant to section 11 of the Fighting Against Forced Labour and Child Labour in Supply Chains Act (the "Supply Chains Act" or the "Act") and is filed on behalf of the entity NRT Technology Corp. ("NRT" or the "Corporation") covering the financial year that started October 1, 2022 and ended September 30, 2023. NRT is subject to the reporting requirements of the Act because the Corporation has a place of business in Canada, does business in Canada, and has assets and revenue in Canada that exceed the threshold tests set out in the Act.

# Structure, Operations and Supply Chain

NRT is engaged in the manufacturing and sale of hardware and provides related financial services. The Corporation produces goods in Canada, sells and distributes goods in and outside Canada, and imports into Canada goods produced outside Canada.

NRT has offices in other countries, however, the Corporation's headquarters and primary place of business is in Ontario, Canada.

# **Policies and Due Diligences Processes**

As of the date of this report, the Corporation does not have any policies or due diligence processes in place that directly relate to forced labour or child labour.

# Training to Employees

As of the date of this report, the Corporation does not provide specific training or information to employees regarding forced labour and/or child labour.

### **Risk Assessment Methodology and Results of Assessment**

As of the date of this report, the Corporation has not yet started to identify the risk of forced labour or child labour in other areas of the supply chain.

### Remediation Measures

As there was no known risk of forced labour and child labour identified in the supply chain, the Corporation has not taken any measures to remediate the loss for those affected. No individuals or families affected by forced labour or child labour have been identified in the supply chain for remediation measures to be implemented.

### Remedial Action Taken during 2023

In 2023, the Corporation reviewed and considered NRT's operations and activities and have concluded that there is no risk that forced labour or child labour was used within the Corporation.

NRT gathered information on worker recruitment and maintaining internal controls to ensure that all workers are recruited voluntarily and in accordance with Canadian labour laws.

### **Assessing the effectiveness**

As of the date of this report, the Corporation has not yet started to identify the risk of forced labour or child labour in the supply chain.

- 3 -

# **Approval and Attestation**

This report was approved pursuant to section 11(4)(a), by the board of directors of NRT on May 30, 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.

# NRT Technology Corp.

Per:

Name: John Dominelli Title: CEO, Founder

Date: May 30th, 2024