

OLIVER & BONACINI

HOSPITALITY

This joint report (the “**Report**”) is made on behalf of Oliver & Bonacini Inc. (“**OBHI**” or the “**Corporation**”) and all of its subsidiaries which shall be attached hereto as Schedule “A” (collectively the “**Subsidiaries**”, or “**we**” or “**our**”) for the fiscal year ended July 2, 2023 (the “**Reporting Period**”). It is made in accordance with section 9 of the *Fighting Against Forced Labour and Child Labour in Supply Chains Act* (the “**Act**”).

This Report constitutes the first report prepared by the Corporation and its Subsidiaries pursuant to the Act and sets out the steps taken to reduce and prevent the risk of forced labour and child labour within supply chains used by the Corporation and its Subsidiaries that produce or import goods into Canada.

Our Organization

OBHI is incorporated under the *Business Corporations Act* (Ontario) and is a privately owned corporation headquartered in Toronto, Ontario. Similarly, a majority of the Subsidiaries of OBHI are headquartered in Toronto, Ontario and incorporated under the *Business Corporations Act* (Ontario). Through its Subsidiaries, OBHI owns and operates restaurants and event venues providing food and beverage services across Ontario, Alberta and Quebec. OBHI and its Subsidiaries have in excess of 250 employees.

Our Supply Chains

With respect to OBHI and its Subsidiaries, their supply chains include third party suppliers of products and services as they relate to providing and managing food and beverage services, catering services, restaurant operations and operating event venues. The suppliers which OBHI and its Subsidiaries uses sometimes import products and merchandise from numerous countries including Canada, United States, Italy, Germany, Turkey, Portugal, Spain, Australia, New Zealand, Czech Republic, Netherlands, Brazil, Columbia, Costa Rica, Chile, Argentina, Sweden, Israel, Russia, France, United Kingdom, Mexico, Hong Kong, China, Philippines, Netherlands, South Africa, South Korea, Japan, Vietnam, Thailand, Bangladesh and India.

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These include, amongst others, suppliers for the following products and services:

- Kitchen equipment
- Audio – visual equipment/service
- Food and beverages
 - Meat, seafood, spices and produce
 - Wines, spirits, beers and non-alcoholic beverages
- Flooring, steel and wood
- Electrical and mechanical equipment
- Small wares (including plates, cutlery, glassware)
- Furniture
- Lighting and décor
- Paper products and cleaning products
- Cleaning services
- Interior design services

Supplier Due Diligence

Polices, Governance and Due Diligence Processes

During the Reporting Period, we did not have in place a formal process to identify and respond to the adverse impacts of activities throughout the supply chain. However, we do not tolerate forced labour or child labour in our organisation or in our supply chain and the identification of any forced labour and/or forced labour in our supply chain would be grounds for termination of our relationship with such supplier.

Remediation Measures

No remediation measures have been taken during the Reporting Period as no risks of forced labour and child labour in our supply chain were identified.

Training

During the Reporting Period, no training was offered by OBHI or its Subsidiaries on forced labour and child labour.

Assessing Effectiveness

No actions were taken during the Reporting Period to assess the effectiveness in preventing and reducing risks of forced labour and child labour in our activities and supply chains.

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Approval and Attestation

This report was approved by the Board of Directors of OBHI, as being a joint report of OBHI and its Subsidiaries, in accordance with subsection 11(4)(b)(ii) of the Act.

In accordance with the requirements of the Act, and in particular section 11 thereof, I, the undersigned, attest that I have reviewed the information contained in this report for OBHI and the entities listed in Schedule "A". Based on my knowledge, and having exercised reasonable diligence, I attest that the information in this report is true, accurate and complete in all respects for the purposes of the Act, for the reporting year listed above.

I have the authority to bind Oliver & Bonacini Hospitality Inc.

DocuSigned by:
Per: Andrew Oliver
Name: Andrew Oliver
Title: Chief Executive Officer
Date: May 28, 2024

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SCHEDULE "A" **SUBSIDIARIES**

1. OBR Carlu Ltd.
2. OBR Catering Ltd.
3. OBR Liberty Village Ltd.
4. The Carlu Corporation
5. OBR Sherway Ltd.
6. OBR Calgary Ltd.
7. OBR Carne Ltd.
8. OBR One York Ltd.
9. OBR Voila Ltd.
10. OBR 21 Adelaide Ltd.
11. OBR Chinook Ltd.
12. OBR Tremblant Ltd.
13. OBR C Square Ltd.
14. O&B Well Hospitality Inc.
15. Swankyunoobaloo Burger Emporium Extraordinaire Company Ltd.
16. O & B Bakery Ltd.
17. Auberge du Pommier Inc.
18. 1040947 Ontario Limited
19. 1109466 Ontario Limited
20. O&B Management Inc.
21. O&B Edmonton Hotel Corp.
22. OBR FCP Events. Ltd.
23. Boink Inc.
24. Expo Hospitality Management Ltd.
25. OBR TEC Ltd.
26. Oliver Bonacini Holdings Inc.
27. O & B Queen and Bay Inc.
28. Oliver Bonacini Synergy Inc.
29. 1414197 Ontario Corporation
30. Oliver & Bonacini 33 Yonge Ltd.
31. Oliver & Bonacini Festival Ltd.
32. O & B Blue Mountain Ltd.
33. O & B Bayview Village Ltd.
34. Oliver & Bonacini Events Ltd.
35. Selby OBCG Ltd.
36. O&B Yonge Richmond LP