381 Church Street
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Markham, ON L3P 7P3

T 905-472-7373
oakvalleyhealth.ca

Oak Valley Health

Bill S-2 11 Report for 2023-2024

At Oak Valley Health our mission is to deliver an extraordinary patient experience through our honoured to care culture. Trust, respect, compassion, commitment and courage are the values we depend on to deliver an integrated care model.

Our integration with our healthcare partners and providers is very important to support us in focusing on our key priorities while staying true to our core values.

Structure, Activities & Supply Chain

Oak Valley Health is a government institution within the healthcare sector. Oak Valley Health is a customer of Mohawk Medbuy Corporation (MMC), a Shared Services Organization (SSO) that manages the hospital's procurement and supply chain. The hospital's goods are purchased within North America.

At this time, we have not identified forced labour or child labour with our current suppliers. Should any instances where forced labour or child labour exists in current supply chains arise, MMC will inform the hospitals' Chief Financial Officer.

Policies, Due Diligence & Processes

There have been actions taken in 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.

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

MMC has modified standard contract language to include the following in Representation and Warranties: The goods and any services provided by the Supplier under this agreement are not the result of, and in no way involve, forced labour or child labour (as such terms are defined in Canada's Fighting against Forced Labour and Child Labour in Supply Chains Act).

MMC has modified competitive procurement templates (e.g. RFP), to include the following language that suppliers/vendors bidding for Hospital business must attest to: Warrants that the goods and services that the Proponent is proposing to provide to the Purchaser are not the result of, and in no way involve, forced labour or child labour (as such terms are defined in Canada's Fighting Against Forced Labour and Child Labour in Supply Chains Act); MMC has not been made aware of any instances where forced labour or child labour exists in

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

MMC is planning iterative improvements to the activities undertaken relative to this legislation and health care supply chains. These include the development of internal policy and training for those in sourcing and supply chain roles

Policies & Due Diligence Processes

Organizational policies are in place that address responsible business conduct and accountability of the organization's employees. Our shared service provider is developing internal policies and training for their sourcing and supply chain roles. In addition, whistleblower options are available to staff for anonymous reporting of potential misconduct

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Institution's activities and supply chains that carry a risk of forced labour or child labour being used

We have identified risks to the best of our knowledge and will continue to strive to identify emerging risks as they relate to the use of outsourced, contracted or subcontracted labour.

The risk identified is mitigated by modified contractual language to prevent the use of forced or child labour. Procurement templates (RFP) have been modified that require suppliers to attest to warrants that the goods and services that the Proponent is proposing to provide to the Purchaser (hospital) are not the result of, and in no way involve, forced labour or child labour

Remediation Efforts against Forced Labour or Child Labour

The organization has not taken any measures to remediate any forced labour or child labour in its activities and supply chains as we have not identified forced labour or child labour with our current suppliers therefore remediation actions have not been required.

Remediation of the loss of income to families that results from any measure taken to eliminate the use of forced labour or child labour in its activities and supply chains

The organization has not taken any measures to remediate loss of income as it has not been required.

Training

Mohawk Medbuy will be implementing mandatory training for their sourcing and supply chain roles to further enhance their compliance with the Act.

Effectiveness

Mohawk Medbuy Corporation work with suppliers to monitor performance in all aspects of vendor relationship management. Prevention strategies in place such as updating contractual agreements and a vendor attestation are intended to avoid any occurrence of forced or child labour.

Effectiveness can be measured by volume of occurrence of reported forced labour.

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Conclusion

Oak Valley Health is committed to delivering integrated care and an extraordinary patient experience. We are reliable and show integrity in everything that we do. We stand up for what is right, take ownership of our actions, and responsibility for solving problems. We encourage bold creativity for positive impact.

Through this report we have exercised our due diligence and reporting compliance for Bill S-211, the Fighting Against Forced Labour and Childs Labour in Supply Chains Act.

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April 26, 2024

Attestation to the requirements of Annual Reporting in connection with Bill S-211, the Fighting Against Forced Labour and Child Labour in Supply Chains Act

"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 2023-2024"

Jo-anne Marr

President & CEO

Date: May 31, 2024

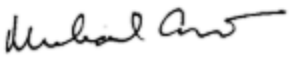
Signature: 

I have the authority to bind Oak Valley Health

Mike Arnew

Board Chair

Date: May 31, 2024

Signature: 

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