

# 2235 Enterprise Street, Suite 110 Escondido, CA 92029 (760) 745-9883, phone www.onestopsystems.com

Question	Response
What steps has the entity taken in the previous financial year to	☐ Mapping activities
prevent and reduce the risk that forced labour or child	☐ Mapping supply chains
labour is used at any step of the production of goods in Canada or elsewhere by the entity or of	Conducting an internal assessment of risks of forced labour and/or child labour in the organization's activities and supply chains
goods imported into Canada by the entity?	<ul> <li>Contracting an external assessment of risks of forced labour and/or child labour in the organization's activities and supply chains</li> </ul>
Select all that apply	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
	<ul> <li>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</li> </ul>
	<ul> <li>Developing and implementing child protection policies and processes</li> </ul>
	☐ 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
	□ 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



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	<ul> <li>Engaging with supply chain partners on the issue of addressing forced labour and/or child labour</li> </ul>
	<ul> <li>Engaging with civil society groups, experts and other stakeholders on the issue of addressing forced labour and/or child labour</li> </ul>
	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:
Please provide addit information describitaken	ional ng the steps
1,500 character limit	
Which of the following accurately describes entity's structure	the Corporation  □ Trust
	Partnership
	☐ Other unincorporated organization
4. Which of the following accurately describes entity's activities?	
Select all that apply	☐ in Canada
Joseph att ende appry	☑ outside Canada
	Selling goods
	⊠ in Canada
	☐ Distributing goods
	☐ in Canada
	☐ outside Canada
	☐ Importing into Canada goods produced outside Canada
	<ul> <li>Controlling an entity engaged in producing goods in Canada or outside Canada, or importing into Canada goods produced outside Canada</li> </ul>



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5. Please provide addi information on the structure, activities chains	entity's br	urchasing is done through approved manufacturer distributors and observe to ensure genuine quality products / parts and eliminate fake / opycat products, due to the nature of our business.
1,500 character limi	t	
Does the entity curr policies and due dili processes in place re forced labour and/or labour?	gence elated to	Yes 🗆 No
6.1. If yes, which of the for elements of the due of process has the entity implemented in relat labour and/or child labour and/or child labour all that apply	diligence / ion to forced	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
7. Please provide additinformation on the epolicies and due dilique processes in relation labour and child l	ntity's gence to forced	rchasing is done through approved manufacturer distributors and brokers to ensure genuine quality products / parts and eliminate fake / copycat products, due to the nature of our business.
8. Has the entity identity of its activities and so chains that carry a riforced labour or child being used?	upply sk of	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.



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8.1. If yes, has the entity identified forced labour or child labour risks related to any of the following aspects of its activities and		The sector or industry it operates in	
		The types of products it produces, purchases or distributes	
	supply chains?		The locations of its activities, operations or factories
	Select all that apply		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
		$\boxtimes$	None of the above
			Other, please specify:
			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



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9. Has the entity identified forced labour or child labour risks in it.	Agriculture, forestry, fishing and hunting
activities and supply chains related to any of the following	☐ Mining, quarrying, and oil and gas extraction
sectors and industries?	□ Utilities
Select all that apply	□ Construction
	☐ Manufacturing
	□ Wholesale trade
	□ Retail trade
	☐ Transportation and warehousing
	☐ Information and cultural industries
	☐ Finance and insurance
	☐ Real estate and rental and leasing
	☐ Professional, scientific and technical services
	☐ Management of companies and enterprises
	☐ Administrative and support, waste management and remediation services
	□ Educational services
	☐ Health care and social assistance
	☐ Arts, entertainment and recreation
	☐ Accommodation and food services
	☐ Other services (except public administration)
	☐ Public administration
	⊠ None of the above
	Other, please specify:
10. Please provide additional information on the parts of the entity's activities and supply chains that carry a risk of forced labour or child labour being used, as well as the steps that the entity has taken to assess and manage that risk  1,500 character limit	



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11. Has the entity taken any measures to remediate any forced labour or child labour in its activities and supply chains?	<ul> <li>Yes, we have taken remediation measures and will continue to identify and address any gaps in our response.</li> <li>Yes, we have taken some remediation measures, but there are gaps in our response that still need to be addressed.</li> <li>No, we have not taken any remediation measures.</li> <li>Not applicable, we have not identified any forced labour or child labour in our activities and supply chains.</li> </ul>
11.1. If yes, which remediation measures has the entity taken?  Select all that apply	<ul> <li>□ Actions to support victims of forced labour or child labour and/or their families, such as workforce reintegration and psychosocial support</li> <li>□ Compensation for victims of forced labour or child labour and/or their families</li> <li>□ Actions to prevent forced labour or child labour and associated harms from reoccurring</li> <li>□ Grievance mechanisms</li> <li>□ Formal apologies</li> <li>□ Other, please specify:</li></ul>
12. Please provide additional information on any measures the entity has taken to remediate any forced labour or child labour  1,500 character limit	
13. Has the entity 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?	<ul> <li>Yes, we have taken substantial remediation measures and will continue to identify and address any gaps in our response.</li> <li>Yes, we have taken some remediation measures, but there are gaps in our response that still need to be addressed.</li> <li>No, we have not taken any remediation measures.</li> <li>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.</li> </ul>



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□ Yes ⊠ No
☐ Yes, the training is mandatory for all employees
Yes, the training is mandatory for employees making contracting or purchasing decisions.
☐ Yes, the training is mandatory for some employees.
□ No, the training is voluntary.
⊠ Yes □ No



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#### ANNUAL REPORT January 1, 2023 to December 31, 2023

17.1. If yes, what method does the entity use to assess its effectiveness?	Setting up a regular review or audit of the organization's policies and procedures related to forced labour and child labour
Select all that apply	<ul> <li>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</li> </ul>
	<ul> <li>Partnering with an external organization to conduct an independent review or audit of the organization's actions</li> </ul>
	☐ 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:
18. Please provide additional information on how the entity assesses its effectiveness in ensuring that forced labour and child labour are not being used in its activities and supply chains	Purchasing is done through approved manufacturer distributors and brokers to ensure genuine quality products / parts and eliminate fake / copycat products, due to the nature of our business.
1,500 character limit	

I hereby declare and affirm that the above annual report is, to the best of my knowledge, true and correct.

Signature / Title

Date

Printed Name / Title

John W. MORNISON JR. cto