



Scott Carleton, CPA, CGA

Secretary-Treasurer

May 21, 2024

Bill S-211 Report

Government Organization: Pembina Trails School Division

For the Fiscal Year Ending: June 30, 2023

PTSD Structure, Activities & Supply Chains

The Pembina Trails School Division operates thirty-six (36) public schools and three (3) administration buildings in Winnipeg. Our centralized purchasing department adheres to a Board approved Purchasing Policy and federal, provincial, and municipal trade agreements. The Pembina Trails School Division purchases products for use in its schools and administration buildings from both Canadian and U.S. suppliers. The Pembina Trails School Division does not manufacture or distribute goods for resale.

Policies and Due Diligence Processes in Relation to Forced Labour and Child Labour

As of June 30, 2023, the Pembina Trails School Division had not adopted any policies or review processes in relation to forced labour and child labour in their activities or supply chains.

Parts of Activities and Supply Chains that Carry a Risk of Forced Labour or Child Labour Being Used and the Steps Taken to Assess and Manage the Risk

As of June 30, 2023, the Pembina Trails School Division had not reviewed activities or supply chains to assess and manage the risk of forced labour and child labour in their activities or supply chains.

Measures Taken to Remediate any Forced Labour or Child Labour

As of June 30, 2023, the Pembina Trails School Division did not identify or remediate activities at risk in relation to forced labour and child labour in activities or supply chains.

Measures Taken to Remediate the Loss of Income to the Most Vulnerable Families that Result from Measures taken to Eliminate the Use of Forced Labour or Child Labour in our Activities and Supply Chains

Not applicable. No risk assessment or remediation measures were implemented in relation to forced labour and child labour in activities or supply chains in the 2022-2023 fiscal year.

Training Provided to Employees on Forced Labour and Child Labour

As of June 30, 2023, the Pembina Trails School Division did not provide any training to employees in relation to forced labour and child labour in activities or supply chains.

How Pembina Trails School Division Will Assess its Effectiveness in Ensuring that Forced Labour and Child Labour are not Being Used in its Activities and Supply Chains.

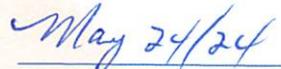
As of June 30, 2023, the Pembina Trails School Division had not developed any assessment criteria in relation to forced labour and child labour in activities or supply chains.

Authorized Signing Officers of the Pembina Trails School Division:



Name: Tim Johnson

Title: Board Chair

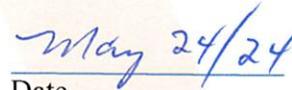


Date



Name: Scott Carleton

Title: Secretary-Treasurer



Date