

## **Forced Labour and Child Labour Statement for Trulite Glass and Aluminum Solutions Canada**

This statement is made in compliance with Canada's Fighting Against Forced Labour and Child Labour in Supply Chains Act (the "Act") by Trulite Glass and Aluminum Solutions Canada ("**Trulite Canada**" or "**we**").

This report has been prepared for the calendar year ended December 31, 2023.

Trulite Canada's board of directors, as the principal governing body, approved the report pursuant to section 11(5) of the Act on May 31, 2024.

Trulite Glass and Aluminum Solutions Canada is an affiliate of Trulite Glass and Aluminum Solutions, an aluminum and glass solutions company. Trulite Canada is a glass fabrication company. We import glass sheets that undergo production processes at our facilities to produce glass for commercial and residential buildings.

The vast majority of our supplies are sourced from suppliers within North America. A very small portion of our materials are sourced from suppliers in Turkey, China, and Mexico. We are aware of the risk of forced labour and child labour in supply chains, particularly in international supply chains, and therefore work closely with our suppliers to build a relationship of mutual trust. As such, we do not currently maintain internal policies or due diligence processes to specifically address forced labour and child labour in supply chains.

To assess effectiveness and monitor our suppliers we engage in frequent communication with suppliers. Since our materials are primarily sourced from within Canada and the United States, we do not currently have specific policies or procedures relating to forced labour or child labour, and have not conducted training for employees on forced labour and child labour in supply chains.

As of December 31, 2023, Trulite Canada has not encountered situations of forced labour or child labour in our supply chain. We therefore have not had to remediate such situations.

### **Attestation**

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.

David McCallen

Regional Vice President, Canada

Secretary, Board of Directors, Trulite Glass and Aluminum Solutions Canada ULC.

A handwritten signature in black ink, appearing to be 'D. McCallen', with a long horizontal line extending to the right.

I have the authority to bind Trulite Glass and Aluminum Solutions Canada.