



Wall Grain Handling Systems Ltd.  
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May 27, 2024

To Whom this May Concern,

Entity's Legal Name: Wall Grain Handling Systems Ltd.

Financial Reporting Year: March 1, 2023 – February 29, 2024

Business Number: 105576409

Entity categorization: Business in Canada, does business in Canada, has assets in Canada, Has generated at least \$40 million in revenue for at least one of its two most recent financial years

Sector/Industry: Agriculture

Location – Winnipeg, MB Canada

Wall Grain Handling Systems is a family run Canadian company that has been in business for 40 years. The suppliers that we use are mostly all family run Canadian companies. We are familiar with their place of business' and frequently visit their factories. Our suppliers mostly consist of companies in Manitoba except for a couple of companies that we import from in the US. Our major Manitoba suppliers consist of Springland Manufacturing, All Size Perforating, Hidden Valley Colony and Westeel, and our US suppliers are Mathews Company, and Chief Industries. We deal with other smaller suppliers but not consistently.

I was not aware that we need to have a structure or policy set in place for child and force labour. I have not set anything in place to make sure that there is no forced or child labour that is happening with in these plants but we will put an action plan together going forward.

A. Structure:

- Legal Structure – Limited Partnership
- Organizational Structure – Departmentation
- Organizational Madate or role – General Contractor for bin build construction and grain handling and management
- Number of Employees – 35

Wall Grain is a distributor and general contractor of goods used for farming purposes. We purchase supplies in both Canada and the US and hire contractors to erect the grain bins and handling systems across Manitoba, Saskatchewan and Alberta. Our contractor crews are in contact with our coordinators from Wall Grain on a weekly bases and we have contact will all crew members. I am not sure where our suppliers receive their raw materials from but I will be making a questionnaire for them to fill out to answer and return to us.

B. Due Diligence: As of currently there is no policies and due diligence processes in place at Wall Grain. Going forward I will look into what I need to do to make sure this is followed accordingly.

C. Force labour and child labour risks: The risk of forced and child labour that can be found within the suppliers and contractors that we use on a regular bases. From where they source their raw material, to who is working in the warehouses, to who is working on the ground to install our systems.

Wall Grain as a company has policies set in place to control the amount of work and who is working for our company. We do interviews with our contractors before hiring them. As for our suppliers there is nothing set in place as of right now but I will make sure we have something going forward for new and existing suppliers to fill out to make sure that we are not using suppliers that have forced or child labour.

D. Remediation Measures: This is to be address if we need to take action further

E. Remediation of loss of income: Same as questions D

- F. Training: I think training would be mandatory for my inventory supervisor as they would need to know what questions that need to be asked when obtaining a new supplier. I think the training would consist of myself going over what would need to be completed by new suppliers and what those questions would be. As well I would think that myself or other management would need to look into a training course so we know what those correct questions would be that needed to be asked and what we should be looking for. As well what to do in the event if forced or child labour was at risk of happening in the work places.
- G. Assessing effectiveness: I would assess the effectiveness after a one year period to see it's effectiveness. I am not sure how I would monitor the effectiveness or put a value on that as of yet.

As the controller at Wall Grain Handling Systems Ltd. I have answered these questions to be best of my ability and if you have any further questions or need more information please contact be directly at 204-269-7616.

Sincerely,



Kathleen Komaransky  
Controller  
Wall Grain Handling Systems Ltd.