

May 31, 2024

COMPASSION ◆

Reporting for the Fighting Against Forced Labour and Child Labour in Supply Chains Act

West Parry Sound Health Centre provides this letter in connection with Bill S-211, the fighting Against Forced Labour and Child Labour in Supply Chains Act.

WPSHC is committed to ensuring that there is no forced labour and child labour in our supply chains or in any part of our business, and commits to putting in place the necessary processes, controls and partnerships with our Group Purchasing Organizations to ensure same. The principals and spirit of the Act align with the business culture of our organization.

As an organization WPSHC believes the greatest progress in the fight against forced labour and child labour will be by focusing effort toward procurement completed with our GPO's. These procurements are advanced on behalf of multiple organizations, higher spend, and higher risk purchasing categories. Working with our GPO's will allow a more standardized approach. Discussions are underway with these partners to identify roles, responsibilities, and processes to eliminate forced labour and child labour from procurement.

Our supply chain partners have modified competitive procurement templates (e.g Request for Proposal) to include language that suppliers/vendors bidding for hospital business must attest to: 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, Bill S-211); WPSHC and our partnerships have not been made aware of any instances where forced labour or child labour exists in current supply chains.

WPSHC will work towards including this in our internal policies for procurement to ensure alignment with the Act, we will be reviewing our procurement policies and processes, this will include adding language to procurement documents to highlight forced labour and child labour and requiring suppliers to confirm they comply with this Act. We will also work towards amending our policy to include a supplier code of conduct that will incorporate the requirements of the Act. WPSHC will work with our GPO's to have targeted training for our procurement members.

WPSHC will work with those partners that conduct procurement activities on our behalf to ensure that they have in place the appropriate policies and processes to conduct procurement processes in compliance with the Act. WPSHC will also work towards tracking, monitoring, and communicating to vendors that we adhere to the Act.



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.

Full name:

Title:

Date:

Signature:

JUN 1 1 2024

I have the authority to bind the West Parry Sound Health Centre

From the office of
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