



Polycorp LTD. Report for 2025 – Bill S-211

This report for the year 2025 ensures compliance to bill S-211. The questions regarding the mandatory areas of the bill are addressed below:

- a. Its structure, activities and supply chains – Addressed in policy PR-RU-006 (Attached)
- b. Its policies and its due diligence processes in relation to forced labour and child labour – Addressed in policy PR-RU-006 (Attached)
- c. The parts of its business and supply chains that carry a risk of forced labour or child labour being used and the steps it has taken to assess and manage that risk – Addressed in policy PR-RU-006 (Attached)
- d. Any measures taken to remediate any forced labour or child labour – None found. No action taken.
- e. Any measures taken 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 – None found. No action taken.
- f. The training provided to employees on forced labour and child labour – Provided via onboarding package via HR. Policy to be included in handbook given to all new employees.
- g. How the entity assesses its effectiveness in ensuring that forced labour and child labour are not being used in its business and supply chains – Addressed in policy PR-RU-006 (Attached)

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 : Andrew M. Thompson

Title : President & CEO

Date : November 3, 2025

Signature: 

I have the authority to bind Polycorp LTD.

POLYCORP LTD.

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