

**BILL S-211
FIGHTING AGAINST FORCED LABOUR
AND CHILD LABOUR IN SUPPLY CHAINS ACT
FY2024 Compliance Report**



OVERVIEW

Legal name: Westbrook Greenhouse Systems Ltd.
Financial Reporting Year: November 1, 2023 – October 31, 2024
Business Number: 105627269
Type of organization: Entity
Sector/industry: Manufacturing
Location: Beamsville, Ontario

Westbrook Greenhouse Systems Ltd. (“Westbrook”) does not meet the criteria to be considered an entity as follows:

Criteria	FY2023	FY2024
Has a place of business in Canada	Yes	Yes
Does business in Canada	Yes	Yes
Has assets in Canada	Yes	Yes
Has \$20 million or more in assets	Yes	Yes
Has at least \$20 million in assets for at least one of its two most recent financial years	Yes	Yes
Has generated at least \$40 million in revenue for at least one of its two most recent financial years	No	No
Employs an average of at least 250 employees for at least one of its two most recent financial years	No	No

Since Westbrook does not meet the criteria for the current reporting year, the company is not required to file a report. Westbrook will, however, maintain the policies and due diligence processes outlined in our report submitted on May 31, 2024 in anticipation of meeting the criteria in future years.

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.

I have the authority to bind Westbrook Greenhouse Systems Ltd.

A handwritten signature in black ink, appearing to read "K Reynolds".

Kristin Reynolds
Director, Human Resources
Westbrook Greenhouse Systems Ltd.
May 29, 2025