



May 29, 2024

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

We are providing this attestation letter in connection with Bill S-211, also known as the Fighting Against Forced Labour and Child Labour in Supply Chains Act ("the Act", "Bill S-211", "the Bill").



In providing this attestation letter, we have exercised due diligence that would be reasonably expected of a President & CEO, VP of Clinical Services & Quality (CNE), VP of Human Resources and VP of Finance and Corporate Services (CFO).

During the financial reporting year of April 1, 2023 to March 31, 2024 Listowel Memorial Hospital has taken the following steps to ensure compliance with Bill S-211:

- Revision of competitive procurement templates:
  - Listowel Memorial Hospital have updated competitive procurement templates, such as request for proposals, to include language requiring suppliers/vendors to warrant that their proposed goods and services do not involve forced labour or child labour, in accordance with the Act.
- Monitoring and reporting:
  - To date, Listowel Memorial Hospital has not been made aware of any instances of forced labor or child labor within our current supply chains. However, should such instances come to our attention, we are committed to promptly informing our VP of Finance and Corporate Services (CFO)
- Continuous Improvement:
  - Looking forward, Listowel Memorial Hospital is planning to enhance ongoing efforts in relation to this legislation and healthcare supply chains. This will include development of internal policies and training programs for staff involved in sourcing and supply chain management.

We trust that the information provided demonstrates our commitment to compliance with Bill S-211 and our dedication to ethical sourcing practices within the healthcare sector.

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.

PRINTED NAME & TITLE	SIGNATURE & DATE
Karl Ellis President & CEO Listowel Wingham Hospitals Alliance  <i>I have the authority to bind the Corporation</i>	
Rebecca Bloemberg VP of Finance and Corporate Services (CFO) Listowel Wingham Hospitals Alliance  <i>I have the authority to bind the Corporation</i>	
Doug Miller Board Chair Listowel Wingham Hospitals Alliance  I certify that this attestation has been approved by the board of the Listowel Wingham Hospitals Alliance on May 29, 2024.	