Thank you for submitting your annual report under the *Fighting Against Forced Labour and Child Labour in Supply Chains Act*.

Below is a summary of your responses

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# Forced labour in Canadian supply chains: submit a questionnaire

#### **Data Management Disclaimer**

Entities and government institutions must complete this questionnaire if they have reporting obligations under the *Fighting Against Forced Labour and Child Labour in Supply Chains Act* (Act). If an entity or government institution is unsure whether they are required to report, refer to guidance on how to prepare a report.

Entities must have their completed report approved by the appropriate governing body or bodies.

Completing this questionnaire, including attaching the PDF version of the entity's or government institution's report, is mandatory. The questionnaire is considered complete if all of the mandatory fields have been filled out and a report has been uploaded that meets all of the following requirements:

- Contains information addressing each of the legal requirements in subsections 6(1) and
   6(2), for government institutions, or in subsections 11(1) and 11(3), for entities;
- For entities, has received the necessary approvals and includes the signed attestation;
- Does not exceed 10 pages in length, or 20 pages for reports provided in both Canadian official languages; and
- Is a PDF file that does not exceed 100MB in size.

For more information, please refer to the guidance.

Failure to complete the questionnaire is considered an offence under subsection 19(1). All offences under subsections 19(1) and 19(2) are punishable on summary conviction and a fine of

not more than \$250,000. The questionnaire must be completed using information from activities undertaken during the entity's or government institution's previous financial year before the reporting deadline of May 31, 2024.

There is no prescribed level of detail required for the responses. Entities and government institutions should use discretion in determining the appropriate level of detail proportionate to the size and risk profile of the entity or government institution.

Knowingly making a false or misleading statement or providing false or misleading information in the questionnaire responses or in the report is considered an offence under subsection 19(2).

Questionnaire responses will be stored by Public Safety Canada and will be disposed of in accordance with the Policy on Service and Digital, the *Access to Information Act*, the *Privacy Act* and the *Library and Archives Act*. The report itself will be added to the Public Safety Library's collection and will be subject to the Public Safety Canada Library Collection Development Policy. Public Safety Canada may proceed with the manipulation or translation of answers to align the bibliographical data of the report to Treasury Board Secretariat Standard on Metadata and Public Safety Canada Library cataloguing and description procedures.

Entities and government institutions are also required to publish their report in a prominent place on their website, in accordance with section 8, for government institutions, and subsection 13(1), for entities. Learn more on how to prepare a report.

An entity's failure to publish a report in a prominent place on its website is considered an offence under subsection 19(1).

Entities must complete the questionnaire and submit their report in one of the two Canadian official languages. It is recommended, however, that reports be submitted in both English and French, in order to make reports accessible to the broader Canadian public. Requests for translated copies of reports may be directed to the responsible entity.

Government institutions may complete the questionnaire in either official language, but are required to submit the PDF version of their report in both English and French, as per the *Official Languages Act*.

#### **Privacy Notice Statement**

Personal information is collected by Qualtrics on behalf of Public Safety Canada for the purpose of verifying information contained in reports submitted under the *Fighting Against Forced Labour and Child Labour in Supply Chains Act* (Act).

Participation in this questionnaire is mandatory for entities and government institutions that are

could be deemed identifiable depending on the information provided. In order to protect privacy, entities and government institutions must not add personal information of any kind in these open text areas.

Personal information will be managed and administered in accordance with the *Access to Information Act*, the *Privacy Act* and any other applicable laws. Public Safety Canada may use the personal information provided in the questionnaire responses for policy development purposes, but the information may also be used for investigative purposes.

For more information on Public Safety Canada's privacy practices related to online activities, please refer to Public Safety Canada's <u>Terms and conditions</u>.

You have the right to the protection of, access to and correction of your personal information. Find instructions for obtaining information through <u>Public Safety Canada Access to Information and Privacy (ATIP)</u>.

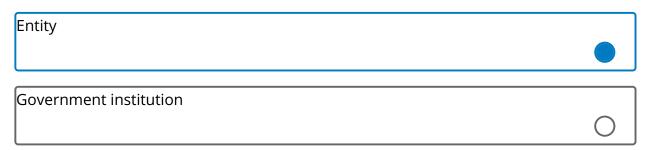
Any questions, comments, concerns or complaints you may have regarding Public Safety Canada's handling of your personal information may be directed to our Access to Information and Privacy Coordinator by emailing <a href="mailto:atip-aiprp@ps-sp.gc.ca">atip-aiprp@ps-sp.gc.ca</a>. If you are not satisfied with Public Safety Canada's response to your privacy concern, you have the right to file a complaint with the <a href="mailto:Privacy Commissioner of Canada">Privacy Commissioner of Canada</a> regarding the institution's handling of your personal information.



## **Identifying Information**

Please note that information entered in any open text box field could be deemed identifiable depending on the information provided. In order to protect privacy, entities and government institutions must not add personal information of any kind in these open text areas.

#### \*This report is for which of the following?



### \*Legal name of reporting entity or government institution:

Ciscom Corp.	
Characters remaining: 988	
*Financial reporting year (Start Date):	
Month	January
Day	1
Year	2024
*Financial reporting year (End Date):	
Month	December
Day	31
Year	2024

/es	
	0
0	
Business number(s) (if applicable):	
726465020	
haracters remaining: 991	
726165939 Characters remaining: 991 *Is this a joint report?	
haracters remaining: 991	
haracters remaining: 991  *Is this a joint report?	0
haracters remaining: 991  *Is this a joint report?	0

\*Is the entity also subject to reporting requirements under supply chain legislation in another jurisdiction?

0	
*Which of the following categorizations applies to the entity? sapply.	Select al
isted on a stock exchange in anada	
anadian business presence (select all that apply):	
Has a place of business in Canada	
Does business in Canada	
Has assets in Canada	
leets size-related thresholds (select all that apply):	
Has at least \$20 million in assets for at least one of its two most recent finan years	ncial
Has generated at least \$40 million in revenue for at least one of its two most financial years	t recent
Employs an average of at least 250 employees for at least one of its two mos financial years	st recent

\*Which of the following sectors or industries does the entity operate in? Select all that apply.

Agriculture, forestry, fishing and hunting	
Mining, quarrying, and oil and gas extraction	
Utilities	
Construction	
Manufacturing	
Wholesale trade	
Retail trade	
Transportation and warehousing	
Information and cultural industries	
Finance and insurance	
Real estate and rental and leasing	
Professional, scientific and technical services	
Management of companies and enterprises	
Administrative and support, waste management and remediation services	
Educational	

services	
Health care and social assistance	
Arts, entertainment and recreation	
Accommodation and food services	
Other services (except public administration)	
Public administration	
Other, please specify:	
*In which country is the entity headquartered or principal	ly located?
Canada	
*In which province or territory is the entity is headquarter located?	red or principally
Ontario	

### **Annual Report**

\*What steps has the entity taken in the previous financial year to prevent and reduce the risk that forced labour or child labour is used at any step of the production of goods in Canada or elsewhere by the entity or of goods imported into Canada by the entity? Select all that apply.

Mapping activities	
Mapping supply chains	
Conducting an internal assessment of risks of forced labour and/or child labour organization's activities and supply chains	in the
Contracting an external assessment of risks of forced labour and/or child labou organization's activities and supply chains	r in the
Developing and implementing an action plan for addressing forced labour and/child labour	or
Gathering information on worker recruitment and maintaining internal controls ensure that all workers are recruited voluntarily	s to
Addressing practices in the organization's activities and supply chains that incre the risk of forced labour and/or child labour	ease
Developing and implementing due diligence policies and processes for identifyi addressing and prohibiting the use of forced labour and/or child labour in the organization's activities and supply chains	ng,
Carrying out a prioritization exercise to focus due diligence efforts on the most risks of forced and child labour	severe
Requiring suppliers to have in place policies and procedures for identifying and prohibiting the use of forced labour and/or child labour in their activities and suchains	
Developing and implementing child protection policies and processes	

Developing and implementing anti-forced labour and/or -child labour contractual

Auditing suppliers  Enacting measures to provide for, or cooperate in, remediation of forced labour and/or child labour  Developing and implementing grievance mechanisms  Developing and implementing training and awareness materials on forced labour and/or child labour  Developing and implementing procedures to track performance in addressing forced labour and/or child labour  Engaging with supply chain partners on the issue of addressing forced labour and/or child labour  Engaging with civil society groups, experts and other stakeholders on the issue of addressing forced labour and/or child labour  Engaging directly with workers and families potentially affected by forced labour and/or child labour to assess and address risks	clauses	
Enacting measures to provide for, or cooperate in, remediation of forced labour and/or child labour  Developing and implementing grievance mechanisms  Developing and implementing training and awareness materials on forced labour and/or child labour  Developing and implementing procedures to track performance in addressing forced labour and/or child labour  Engaging with supply chain partners on the issue of addressing forced labour and/or child labour  Engaging with civil society groups, experts and other stakeholders on the issue of addressing forced labour and/or child labour  Engaging directly with workers and families potentially affected by forced labour and/or child labour to assess and address risks	Developing and implementing anti-forced labour and/or -child labour standard codes of conduct and/or compliance checklists	s,
Enacting measures to provide for, or cooperate in, remediation of forced labour and/or child labour  Developing and implementing grievance mechanisms  Developing and implementing training and awareness materials on forced labour and/or child labour  Developing and implementing procedures to track performance in addressing forced labour and/or child labour  Engaging with supply chain partners on the issue of addressing forced labour and/or child labour  Engaging with civil society groups, experts and other stakeholders on the issue of addressing forced labour and/or child labour  Engaging directly with workers and families potentially affected by forced labour and/or child labour to assess and address risks	Auditing suppliers	
Developing and implementing grievance mechanisms  Developing and implementing training and awareness materials on forced labour and/or child labour  Developing and implementing procedures to track performance in addressing forced labour and/or child labour  Engaging with supply chain partners on the issue of addressing forced labour and/or child labour  Engaging with civil society groups, experts and other stakeholders on the issue of addressing forced labour and/or child labour  Engaging directly with workers and families potentially affected by forced labour and/or child labour to assess and address risks	Monitoring suppliers	
Developing and implementing training and awareness materials on forced labour and/or child labour  Developing and implementing procedures to track performance in addressing forced labour and/or child labour  Engaging with supply chain partners on the issue of addressing forced labour and/or child labour  Engaging with civil society groups, experts and other stakeholders on the issue of addressing forced labour and/or child labour  Engaging directly with workers and families potentially affected by forced labour and/or child labour to assess and address risks	Enacting measures to provide for, or cooperate in, remediation of forced labou and/or child labour	r
Developing and implementing procedures to track performance in addressing forced labour and/or child labour  Engaging with supply chain partners on the issue of addressing forced labour and/or child labour  Engaging with civil society groups, experts and other stakeholders on the issue of addressing forced labour and/or child labour  Engaging directly with workers and families potentially affected by forced labour and/or child labour to assess and address risks	Developing and implementing grievance mechanisms	
Engaging with supply chain partners on the issue of addressing forced labour and/or child labour  Engaging with civil society groups, experts and other stakeholders on the issue of addressing forced labour and/or child labour  Engaging directly with workers and families potentially affected by forced labour and/or child labour to assess and address risks	Developing and implementing training and awareness materials on forced labo and/or child labour	ur
Engaging with civil society groups, experts and other stakeholders on the issue of addressing forced labour and/or child labour  Engaging directly with workers and families potentially affected by forced labour and/or child labour to assess and address risks  Information not available for this reporting period	Developing and implementing procedures to track performance in addressing flabour and/or child labour	orced
Engaging directly with workers and families potentially affected by forced labour and/or child labour to assess and address risks  Information not available for this reporting period	Engaging with supply chain partners on the issue of addressing forced labour a child labour	nd/or
and/or child labour to assess and address risks  Information not available for this reporting period	Engaging with civil society groups, experts and other stakeholders on the issue addressing forced labour and/or child labour	of
	Engaging directly with workers and families potentially affected by forced labou and/or child labour to assess and address risks	ır
Other, please specify:	Information not available for this reporting period	
	Other, please specify:	

applicable) (1500 character limit).	on describing the steps taken (if
*Which of the following accurately d	escribes the entity's structure?
Corporation	
Trust	
Partnership	
Other unincorporated organization	
*Which of the following accurately d all that apply.	escribes the entity's activities? Selec
Producing goods (including manufacturing, ext	racting, growing and processing)
in Canada	
outside Canada	
Selling goods	
in	
Canada	

Canada	
ristributing goods	
in Canada	
outside Canada	
mporting into Canada goods produced outside Canada	
Controlling an entity engaged in producing goods in Canada or outside Ca	nada, or
*Has the organization identified parts of its activities and s	
*Has the organization identified parts of its activities and s that carry a risk of forced labour or child labour being used  Yes, we have identified risks to the best of our knowledge and will continu	?
*Has the organization identified parts of its activities and s that carry a risk of forced labour or child labour being used  Yes, we have identified risks to the best of our knowledge and will continu	?
mporting into Canada goods produced outside Canada  *Has the organization identified parts of its activities and s	e to strive to

Please provide additional information on the organization's structure, activities and supply chains (1500 character limit).

Yes	0
)	
Please provide additional information on the org due diligence processes in relation to forced labo applicable) (1500 character limit).	•
activities and supply chains related to any of the industries? Select all that apply.  Agriculture, forestry, fishing and nunting	
activities and supply chains related to any of the industries? Select all that apply.  Agriculture, forestry, fishing and nunting  Mining, quarrying, and oil and gas extraction	
activities and supply chains related to any of the industries? Select all that apply.  Agriculture, forestry, fishing and nunting	
activities and supply chains related to any of the industries? Select all that apply.  Agriculture, forestry, fishing and munting  Mining, quarrying, and oil and gas extraction	

Wholesale trade	
Retail trade	
Transportation and warehousing	
Information and cultural industries	
Finance and insurance	
Real estate and rental and leasing	
Professional, scientific and technical services	
Management of companies and enterprises	
Administrative and support, waste management and remediation services	
Educational services	
Health care and social assistance	
Arts, entertainment and recreation	
Accommodation and food services	
Other services (except public administration)	

Public administration		
None of the above		
Other, please specify:		
Please provide additional information on the parts of the organi activities and supply chains that carry a risk of forced labour or labour being used, as well as the steps that the organization has assess and manage that risk (if applicable) (1500 character limit)	child s taker	
*Has the organization taken any measures to remediate any for or child labour in its activities and supply chains?		bour
Yes, we have taken remediation measures and will continue to identify and add any gaps in our response.	ress	
Yes, we have taken some remediation measures, but there are gaps in our respondant still need to be addressed.	onse	
No, we have not taken any remediation measures.		
Not applicable, we have not identified any forced labour or child labour in our activities and supply chains.	0	

Please provide additional information on any measures the organization has taken to remediate any forced labour or child labour (if applicable) (1500 character limit).		
*Has the organization taken any measures to remediate to the most vulnerable families that results from any measures the use of forced labour or child labour in its acsupply chains?	asure taken to	
Yes, we have taken substantial remediation measures and will continue address any gaps in our response.	to identify and	
Yes, we have taken some remediation measures, but there are gaps in on the third that still need to be addressed.	our response	
No, we have not taken any remediation measures.		
Not applicable, we have not identified any loss of income to vulnerable resulting from measures taken to eliminate the use of forced labour or our activities and supply chains.		
Please provide additional information on any measures to has taken to remediate the loss of income to the most vue that results from any measure taken to eliminate the use or child labour in its activities and supply chains (if applications).	Inerable families of forced labour	

S	
	O ]
Please provide additional informati provides to employees on forced lal	
applicable) (1500 character limit).	
*Does the organization currently ha	ave nolicies and procedures in place
*Does the organization currently had assess its effectiveness in ensuring	that forced labour and child labour
assess its effectiveness in ensuring not being used in its activities and s	that forced labour and child labour
assess its effectiveness in ensuring not being used in its activities and s	that forced labour and child labour
assess its effectiveness in ensuring not being used in its activities and s	that forced labour and child labour
assess its effectiveness in ensuring	that forced labour and child labour

Please provide additional information on how the organization assesses its effectiveness in ensuring that forced labour and child labour are not being used in its activities and supply chains (if applicable) (1500 character limit).

#### \*Upload report (Required) (100MB limit):

Upload your report, including the signed attestation, in PDF format

Ciscom Corp Slavery act cetification 1May2024.pdf

**74.5** KB

application/pdf

# Upload report in second Canadian official language (Optional) (100MB limit):

Upload your report, including the signed attestation, in PDF format

Drop files or click here to upload

Click to write the question text

\* I confirm that the attached report is approved and attested, as required under subsection 11(4) and subsection 11(5) of the Fighting Against Forced Labour and Child Labour in Supply Chairs Act.

# \*Please identify the name, title and email address of the person authorized to fill out this questionnaire.

(Note: Public Safety Canada may use the contact information provided should it require additional details regarding the submission. Info will be used as per the privacy note statement.)

Name:
Michel Pepin
Title:
President & CFO
Email address:
mpepin@ciscomcorp.com
*Do you wish to submit your responses to this questionnaire? (If you wish to amend your answers, please click the "Previous" button.)
Yes

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