

**Report:** Bill S-211 Fighting Against Forced Labour and Child Labour in Supply Chains Act**Reporting Period:** April 1, 2023, to March 31, 2024**Reporting Entities:** Mohawk Medbuy Corporation and Hospital Logistics Inc.

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Bill S-211 the Fighting Against Forced Labour and Child Labour in Supply Chains Act (“Bills-211”) imposes reporting obligations on:

- government institutions producing, purchasing, or distributing goods in Canada or elsewhere; and
- entities producing goods in Canada or elsewhere or in importing goods produced outside Canada.

Every entity must, on or before May 31 of each year, report to the Minister of Public Safety and Emergency Preparedness on the steps the entity has taken during its 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.

Mohawk Medbuy Corporation and Hospital Logistics Inc. each meet the definition of an entity under Bill S-211.

During the financial year beginning April 1, 2023, and ending on March 31, 2024, Mohawk Medbuy Corporation did the following 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:

- Mohawk Medbuy Corporation modified standard contract language to include the following in Representation and Warranties:
  - The goods and any services provided by the Supplier under this agreement 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 Chain’s Act).
- Mohawk Medbuy Corporation modified competitive procurement templates (e.g. RFP), to include the following language that suppliers/vendors bidding for Hospital business must attest to:
  - Warrants 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).
- Mohawk Medbuy Corporation developed training to be implemented during the next financial year with all employees that will educate them regarding Bill S-211 and ensure they understand that the standard contract and competitive procurement template language described above should not be removed.



*Supplementary Information:*

Mohawk Medbuy Corporation is a national, not-for-profit, shared services organization that supports hundreds of health care providers across Canada, as well as child welfare agencies and other public sector organizations. Mohawk Medbuy Corporation provides value-driven contracting and procurement solutions for medical/surgical supplies, pharmaceutical products, local sourcing, capital (equipment, Furniture Fixtures & Equipment, and redevelopment) and nutrition solutions. Other services include data analytics, in-hospital support, warehousing/logistics, technology, procure-to-pay, and accounts payable. The warehousing services are delivered through a wholly owned for profit Hospital Logistics Inc. that services hospitals in southern Ontario.

Mohawk Medbuy Corporation sources over 300,000 items utilized by healthcare providers and other public sector organizations. Most suppliers of these products are large multinational corporations with Canadian presence but may produce or source globally.

Mohawk Medbuy Corporation has not:

- created new policies or due diligence processes in relation to forced labour and child labour beyond obeying all applicable laws.
- specifically identified any parts of its business and supply chains that carry a risk of forced labour or child labour being used.
- developed an assessment of its effectiveness in ensuring that forced labour and child labour are not being used in its business and supply chains.

MMC has not been made aware of any instances where forced labour or child labour exists in current supply chains therefore has not taken:

- any measures to remediate any forced labour or child labour.
- any measures to remediate the loss of income to the most vulnerable families that results from forced labour or child labour.
- Steps to develop any assessment of its effectiveness in ensuring that forced labour and child labour are not being used in its business and supply chains.

Dated this 31<sup>st</sup> day of May, 2024

*Tom Warner*

(Signature)

Tom Warner

(Name)

CFO, CIO, VP Business Analytics

(Title)

*Tony DiEmanuele*

(Signature)

Tony DiEmanuele

(Name)

President and CEO

(Title)