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

Download PDF

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>.

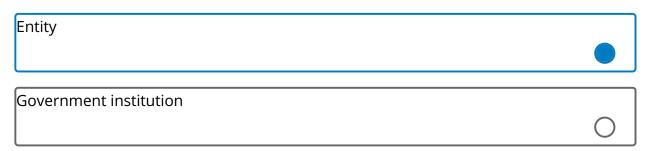
Any questions, comments, concerns or complaints you may have regarding Public Safety Canada's handling of your personal information may be directed to our Access to Information and Privacy Coordinator by emailing atip-aiprp@ps-sp.gc.ca. If you are not satisfied with Public Safety Canada's response to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

| Total Telcom Inc. | |
|---|------|
| Characters remaining: 983 | |
| | |
| | |
| *Financial reporting year (Start Date): | |
| Month | July |
| | |
| Day | 1 |
| Year | 2023 |
| | |
| | |
| | |
| *Financial reporting year (End Date): | |
| Month | June |
| | |
| Day | 30 |
| Year | 2024 |
| i Cai | 2021 |

| es | |
|---|---|
| | 0 |
| 0 | |
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| | |
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| | |
| Pusinoss number(s) (if applicable) | |
| Business number(s) (if applicable): | |
| | |
| 98999230 898999230 RT0001 | |
| 98999230 898999230 RT0001 | |
| 398999230 898999230 RT0001 | |
| 898999230 898999230 RT0001 haracters remaining: 973 | |
| *Is this a joint report? | |
| 98999230 898999230 RT0001 haracters remaining: 973 | |
| 98999230 898999230 RT0001 haracters remaining: 973 *Is this a joint report? | |
| 98999230 898999230 RT0001 haracters remaining: 973 *Is this a joint report? | |

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



| lo | |
|---|----------------|
| *Which of the following categorizations applies to the entit | ty? Select all |
| isted on a stock exchange in Canada | |
| 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 f years | inancial |
| Has generated at least \$40 million in revenue for at least one of its two r financial years | most recent |
| Employs an average of at least 250 employees for at least one of its two financial years | most 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? | ed or principally |
| British Columbia | |

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 in organization's activities and supply chains | the |
| Contracting an external assessment of risks of forced labour and/or child labour ir organization's activities and supply chains | n the |
| Developing and implementing an action plan for addressing forced labour and/or child labour | |
| Gathering information on worker recruitment and maintaining internal controls to ensure that all workers are recruited voluntarily | · - |
| Addressing practices in the organization's activities and supply chains that increase the risk of forced labour and/or child labour | e |
| Developing and implementing due diligence policies and processes for identifying, addressing and prohibiting the use of forced labour and/or child labour in the organization's activities and supply chains | ,] |
| Carrying out a prioritization exercise to focus due diligence efforts on the most sevrisks of forced and child labour | vere |
| 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 supplications |) ly |
| Developing and implementing child protection policies and processes | |

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

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

Please provide additional information describing the steps taken (if applicable) (1500 character limit).

Total Telcom Inc., through its wholly owned subsidiary designs and manufactures electrical devices for control and remote monitoring systems. While we recognize that the electrical components we use typically require sophisticated manufacturing techniques not typically associated with forced or child labour, there remains a risk associated in the downstream raw materials used to make such components. The focus on our initiatives is to verify that our suppliers align with our zero tolerance in the use of forced or child labour.

Characters remaining: 966

*Which of the following accurately describes the entity's structure?

| Corporation | |
|-----------------------------------|--|
| Trust | |
| | |
| Partnership | |
| | |
| Other unincorporated organization | |
| | |

*Which of the following accurately describes the entity's activities? Select all that apply.

Producing goods (including manufacturing, extracting, growing and processing)

| in | |
|-------------------|--|
| Canada | |
| | |
| outside Canada | |
| Canada | |

| Selling goods | |
|--|------------|
| in | |
| | |
| Canada | |
| outside | |
| Canada | |
| Distributing goods | |
| in | |
| Canada | |
| outside | |
| Canada | |
| mporting into Canada goods produced outside | |
| Zanada | |
| | |
| Controlling an antity angugad in producing goods in Canada or outside Cana | ada or |
| Controlling an entity engaged in producing goods in Canada or outside Cana | aua, oi |
| | |
| *Has the organization identified parts of its activities and sup that carry a risk of forced labour or child labour being used? | pply chain |
| *Has the organization identified parts of its activities and superthat carry a risk of forced labour or child labour being used? Yes, we have identified risks to the best of our knowledge and will continue. | pply chain |
| *Has the organization identified parts of its activities and superthat carry a risk of forced labour or child labour being used? Yes, we have identified risks to the best of our knowledge and will continue dentify emerging risks. | pply chain |
| *Has the organization identified parts of its activities and superior 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 continue dentify emerging risks. Yes, we have started the process of identifying risks, but there are still gaps | pply chain |
| *Has the organization identified parts of its activities and superior 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 continue dentify emerging risks. Yes, we have started the process of identifying risks, but there are still gaps assessments. | pply chain |
| *Has the organization identified parts of its activities and supering 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 continue dentify emerging risks. Yes, we have started the process of identifying risks, but there are still gaps | pply chain |

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

The Company sources its electronics used in the manufacturing process through various

| The Company sources its electronics used in the manufacturing process through distributors and manufacturers. | gh various |
|---|-------------|
| Characters remaining: 1382 | |
| *Does the organization currently have policies and due diligend in place related to forced labour and/or child labour? | e processes |
| Yes | |
| No | |
| *If yes, which of the following elements of the due diligence pro the organization implemented in relation to forced labour and/ labour? Select all that apply. | |
| Embedding responsible business conduct into policies and management systems | |
| Identifying and assessing adverse impacts in operations, supply chains and bustellationships | siness |
| Ceasing, preventing or mitigating adverse impacts | |
| Tracking implementation and results | |
| Communicating how impacts are | |

| арргоргасе | |
|---|--|
| Please provide additional information on the orga due diligence processes in relation to forced labou applicable) (1500 character limit). | - |
| Total Telcom Inc. does not tolerate the use of child labour, force in any form and will never knowingly use suppliers that do not Management recognizes the importance of working with our strisks, and uses the following process to help evaluate existing a search is done on all suppliers for documented policies regards human trafficking. The results are recorded and if not found to Correspondence is initiated to obtain policies directly from the manufacturer. If this is still not satisfactory, then: 3. Management supplier/manufacturer and evaluate the risks associated with consuppliers. | share these values. uppliers to help mitigate such and future suppliers: 1. A publicing child labour, forced labour, or be satisfactory, then: 2. supplier and/or the original ent will review the continued use of the supplier |
| Characters remaining: 576 | |
| *If yes, has the organization identified forced labo related to any of the following aspects of its activi Select all that apply. The sector or industry it operates in | |
| The types of products it produces, sells, distributes or imports | |
| The locations of its activities, operations or factories | |
| The types of products it sources | |

Providing for or cooperating in remediation when

| The raw materials or commodities used in its supply chains | |
|--|--|
| Tier one (direct) suppliers | |
| Tier two suppliers | |
| Tier three suppliers | |
| Suppliers further down the supply chain than tier three | |
| The use of outsourced, contracted or subcontracted labour | |
| The use of migrant labour | |
| The use of forced labour | |
| The use of child labour | |
| None of the above | |
| Other, please specify: | |
| | |

*Has the organization identified forced labour or child labour risks in its activities and supply chains related to any of the following sectors and industries? Select all that apply.

| 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 | |

| The vices | |
|---|----------------------------|
| 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 pa | erts of the organization's |
| activities and supply chains that carry a risk of f | _ |
| labour being used, as well as the steps that the | _ |
| assess and manage that risk (if applicable) (1500 |) character limit) |
| | |
| | |

*Has the organization taken any measures to remediate any forced labour or child labour in its activities and supply chains?

Yes, we have taken remediation measures and will continue to identify and address any gaps in our response

| any gaps in our response. | |
|---|-----------|
| Yes, we have taken some remediation measures, but there are gaps in our res that still need to be addressed. | ponse |
| No, we have not taken any remediation measures. | 0 |
| Not applicable, we have not identified any forced labour or child labour in our activities and supply chains. | |
| Please provide additional information on any measures the org has taken to remediate any forced labour or child labour (if ap (1500 character limit). | |
| | |
| *Has the organization taken any measures to remediate the lo to the most vulnerable families that results from any measure eliminate the use of forced labour or child labour in its activities supply chains? | taken to |
| Yes, we have taken substantial remediation measures and will continue to ideaddress any gaps in our response. | ntify and |
| Yes, we have taken some remediation measures, but there are gaps in our resthat still need to be addressed. | ponse |
| No, we have not taken any remediation measures. | |
| Not applicable, we have not identified any loss of income to vulnerable familie resulting from measures taken to eliminate the use of forced labour or child la our activities and supply chains. | I |

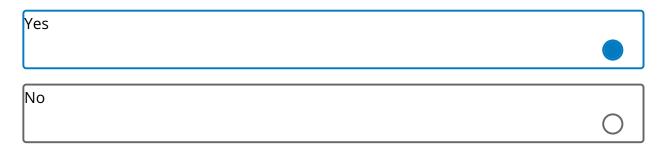
| Please provide additional information on any measures the organization has taken to remediate the loss of income to the most vulnerable families that results from any measure taken to eliminate the use of forced labour or child labour in its activities and supply chains (if applicable) (1500 character limit). | | |
|--|------------|---|
| | | |
| *Does the organization currently provide training to employees labour and/or child labour? | on forced | I |
| Yes | | |
| No | 0 | |
| | | |
| *If yes, is the training mandatory? | | |
| Yes, the training is mandatory for all employees. | \bigcirc | |
| Yes, the training is mandatory for employees making contracting or purchasing decisions. | | |
| Yes, the training is mandatory for some employees. | \bigcirc | |
| No, the training is | | |

Please provide additional information on the training the organization provides to employees on forced labour and child labour (if applicable) (1500 character limit).

The training focusses on awareness that forced and child labour exists and how we can prevent unknowingly supporting such activities. The employee is introduced to our zero tolerance policy and is instructed on evaluating new or potential suppliers and how to escalate any concerns to management.

Characters remaining: 1201

*Does the organization currently have policies and procedures in place to assess its effectiveness in ensuring that forced labour and child labour are not being used in its activities and supply chains?



*If yes, what method does the organization use to assess its effectiveness? Select all that apply.

Setting up a regular review or audit of the organization's policies and procedures related to forced labour and child labour

Tracking relevant performance indicators, such as levels of employee awareness, numbers of cases reported and solved through grievance mechanisms and numbers of contracts with anti-forced labour and -child labour clauses

Partnering with an external organization to conduct an independent review or audit of the organization's actions

| Working with suppliers to measure the effectiveness of their actions to address labour and child labour, including by tracking relevant performance indicators | forced |
|--|--------|
| Other, please specify: | |
| | |

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).

To help ensure policies are being followed and effective our purchase orders will now contain compliance confirmations. Purchase orders not compliant must have the employee's supervisor review for any potential risk associated with the purchase and if warranted escalate to management for a formal review.

Characters remaining: 1193

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

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

attestation.pdf
0.3 MB
application/pdf

| 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 Chains 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: |
| Neil Magrath |
| Title: |
| CEO |
| Email address: |
| neil@romcomm.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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