



BILL S-211

Modern Slavery Statement for the Year ended 2023:

This statement is made pursuant to Bill S-211, An Act to enact the Fighting Against Forced Labour and Child Labour in Supply Chains Act and to amend the Customs Tariff. This statement outlines the approach and initiatives by Ed & Rita Dornn Family Trust, hereinafter referred to as 'The Trust' to identify and address the risks forced labour and child labour in its business operations and supply chains during the year 2023.

Group Structure:

The Trust was established in 2004 and the head office is located at 4000 Richmond Ave. East, Brandon, MB, R7A 7P8.

- The Trust controls the following entities:
 - Excel-7 Ltd.
 - Greenstone Building Products Ltd.
 - Glacier Wash Inc.
 - 4557329 MB Ltd.
 - Dornn Ventures Ltd.
 - Greenstone Building Technologies

Supply Chain:

Materials are ordered from suppliers in Canada and the United States.

The suppliers consist of both local suppliers as well as large international companies.

Some materials are purchased from overseas suppliers.

Risks in Supply Chain:

The Trust has not identified any parts of our supply chain that potentially could carry the risk of forced labour or child labour being used.

Actions Taken:

The Trust, in accordance with Bill S-211, is strictly against the use of forced labour and child labour. As such, we continue to confirm that neither forced labour, nor child labour is being used by any of our suppliers.

Remediation Measures:

The Trust has not identified any forced labour or child labour in any of our supply chains, and, as such, has not taken any measures to remediate or eliminate forced labour or child labour.

Training:

The Trust will be providing training to employees regarding forced labour and child labour in the supply chain in the upcoming year.

Effectiveness Assessment:

The Trust will assess the effectiveness of our policies or procedures by tracking the number of suppliers identified and made aware of Bill S-211 along with their response to our request for confirmation of compliance.

Sign-Off:

This statement is made pursuant to Bill S-211, An Act to enact the Fighting Against Forced Labour and Child Labour in Supply Chains for the year ending December 31st, 2023. It has been issued and approved on behalf of Ed & Rita Dornn Family Trust.

Signed,

Ed Dornn
Ed & Rita Dornn Trustee