

# Report on Bill S211 Fighting Against Forced Labour and Child Labour in Supply Chains Act



## For the year April 1, 2025, to March 31, 2026

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**Reporting entity's legal name:** The Collingwood General and Marine Hospital

**Financial reporting year:** April 1, 2025, to March 31, 2026

**Identification of a revised report:** N/A

**Business number:** 106954522 RC0001

**Identification of a joint report:** N/A

**Identification of reporting obligations in other jurisdictions:** N/A

**Entity categorization according to the Act:** Entity (Hospital)

**Sector/industry:** Public Sector / Health Care

**Location:** Collingwood, Ontario, Canada

## Organization Overview

The Collingwood General and Marine Hospital (CGMH) was founded in 1887 as an eight-bed facility in the community of Collingwood, Ontario, which in addition to caring for the people in the Collingwood area, was also one of the few hospitals, because of the prevalence of communicable diseases, that would accept sailors of the Great Lakes as patients. The Hospital is a non-profit, charitable organization.

Today, CGMH is an 84-bed facility serving the Georgian Triangle, which encompasses Collingwood, Wasaga Beach, Clearview Township and The Town of The Blue Mountains. Besides being one of the top four-season resort areas in Ontario, the Georgian Triangle is also one of the fastest growing areas in Canada.

CGMH provides acute care services including emergency medicine, general surgery and general medicine, diagnostic services including lab, imaging, and cardiorespiratory therapy. The Hospital also provides outpatient care including dialysis and a wide range of clinics including mental health and rehabilitation services.

In addition, CGMH provides care in specialty areas including obstetrics, orthopaedics, and intensive care, and is an integral part of the South Georgian Bay Ontario Health Team. By working co-operatively with other health care providers, CGMH can maximize its efficiencies, reduce costs, and ensure that the people of the area are educated about their own health and always have access, within the region, to the health services they require.

## Activities and Supply Chains

CGMH's primary business is the provision of health care services to the South Georgian Bay area. A small percentage of our business includes the resale of goods through a gift shop and cafeteria. Total sales revenue for the gift shop and cafeteria was approximately \$315,000, which is approximately 0.3% of total revenue.

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## **| Collingwood General and Marine Hospital**

CGMH uses a shared service organization (the “SSO”) to facilitate sourcing and execution of procurement initiatives with our vendors. Most procurements with a total cost of ownership more than \$25,000 are supported by our SSO. Procurements below \$25,000 are decentralized, however, the Hospital incorporates review processes to ensure compliance with the Hospital’s policies.

For the reporting period of April 1, 2025, to March 31, 2026, the Hospital directly imported goods with a total value of approximately \$70,000 through its customs broker which represents approximately 0.3% of all purchased goods and services and 0.07% of all expenditures. Imported goods were predominantly medical supplies.

Canadian businesses, or businesses with a Canadian fulfillment address form the majority of supplies purchased by the Hospital.

### **Policies and Due Diligence**

The Hospital conducts procurement activities in accordance with its Sourcing and Procurement Policy (“the Policy”) and relevant directives and trade agreements, including but not limited to:

- Broader Public Sector Procurement Directive;
- Canadian Free Trade Agreement;
- Canada-European Union Comprehensive Economic and Trade Agreement; and
- Building Ontario Businesses Initiative Act.

A procurement code of ethics is included in the Policy, however, elements relating to forced labour or child labour need to be added.

### **Potential Areas of Risk**

The Hospital is not aware of any instances where forced labour or child labour exists in our supply chain activities. Where our SSO facilitates procurement and supply chain support, it is understood that they will complete due diligence for supply chain activities and assume the risk as it pertains to forced labour or child labour.

As outlined above, there is only a small portion of the Hospital’s annual spend that is imported from the United States and the remainder of items are procured from Canadian businesses or businesses with Canadian fulfillment addresses. As such, the risk of forced labour or child labour in our supply chains is deemed to be low.

### **Changes made over the year**

This past year, the following steps were taken by our SSO and the Hospital:

- SSO completed ESG training (including that specific to Bill S-211) to all relevant employees (including all Sourcing staff). This training highlights obligations and contract language relevant to Bill S-211 and guides the employees to not allow removal of that language through any negotiations.
- Restarted our Product Evaluation and Standardization Committee which is responsible for oversight of cost-efficient acquisitions, contract compliance, and standardization opportunities. Additionally, this committee is responsible for reviewing any new products and ensuring that contracts have appropriate language relevant to Bill S211.

## **Remediation Measures**

Currently there is no process or measure to remediate the loss of income to the most vulnerable families that result from any measure taken to eliminate the use of forced labour or child labour in its activities and supply chains as the use of forced labour and child labour in our supply chains has not been identified.

## **Bill S211, Fighting Against Forced Labour and Child Labour in Supply Chains Act**

### **Approval and Attestation**

**From:** The Board of Directors (the “Board”) of the Collingwood General and Marine Hospital (the “HSP”)

**Date:** May 31, 2026

**Re:** April 1, 2025 – March 31, 2026 (the “Applicable Period”)

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In accordance with the requirements of the Act, and in particular section 11 thereof, we attest that we have reviewed the information contained in the report for the Collingwood General and Marine Hospital. Based on our knowledge, and having exercised reasonable diligence, we 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.

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Geoff Davies, Board Chair

Collingwood General and Marine Hospital