



HAMILTON
OSHAWA
PORT
AUTHORITY

ADMINISTRATION
PORTUAIRE
HAMILTON-
OSHAWA

Hamilton-Oshawa Port Authority

Business number 121872709

Reporting period: 2023

Located and operating in Ontario, Canada as a Government Business Enterprise

The Hamilton-Oshawa Port Authority (HOPA) is a Canada Port Authority (CPA), and is incorporated under the Canada Marine Act. It is an autonomous, non-share corporation that operates at arm's length from the federal government and within the parameters of the Canada Marine Act and its Letters Patent. Activities include maintenance of the commercial shipping channel and harbour, and leasing of port property to private terminal operators and other port users. Supply chain elements include vendors located within Canada for capital and operating expenses, software and professional services. HOPA does not produce, sell or distribute goods.

In the previous fiscal year, certain parts, accessories and software were sourced from the United States and Denmark on a limited basis. HOPA is not engaged in the ongoing import of products or services outside Canada.

In 2024, policies and procedures will be amended to ensure effective assessment of forced labour and child labour in activities or supply chains within HOPA's control. This will include vetting of vendors, to confirm their compliance with labour laws and standards.

In accordance with the requirements of the Act, and in particular section 11 thereof, I attest that I have reviewed the information contained in the report for the entity listed above. Based on my knowledge, and having exercised reasonable diligence, I 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.

Ian Hamilton, President & CEO

I have the authority to bind Hamilton-Oshawa Port Authority

April 29, 2024

Date