

Introduction

This document has been issued in accordance with Fighting Against Forced Labour and Child Labour in Supply Chains Act (Bill-S211), "The Act".

The Act requires companies to publish an annual report setting out the steps being taken to ensure that forced labour and child labour are not operating in their supply chains and outline the company's due diligence in place to avoid such situations within a company's supply chain.

BrettYoung is fully committed to ethical working practices, and, as a company, regards forced labour and child labour (collectively, "modern slavery") as unacceptable either within our own business or through our supply chains.

We recognise that modern slavery is a crime, and we strive to act ethically and with integrity in all our business dealings and relationships. We are working to implement and enforce effective systems and controls to ensure that modern slavery is not part of our operations at any level.

Our Vision

Assurance that all workers in our own business and in our global supply chains are protected, respected and free from slavery, abuse, and harm.

This report, policy, and plan is approved on behalf of the company and the Board of Directors.

Erik Dyck, CEO

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Calvin Sonntag, Executive Chair





Our Company

BrettYoung is a privately-owned agribusiness with headquarters in Winnipeg, MB, Canada. Proud of our 80+ year history in agriculture, we employ over 250 people in four processing and distribution facilities in Canada. In various sales territories across North America, we serve customers in three distinct markets:

- ✓ Agricultural Seed and Crop Inputs we provide crop input solutions to Canadian and American farmers including canola, forages and corn, soybeans, and ag biologicals.
- ✓ Wholesale Forage and Turf we partner with growers to produce forage and turf seed for domestic and export markets, serving 40 countries around the world.
- ✓ Professional Turf and Reclamation we provide a wide range of products and services, including fertilizer, to the professional turf and reclamation industry in Western Canada and Ontario.

Our People

As an innovative agricultural business, we strive for the highest level of professionalism in everything we do. This is a basic prerequisite in offering our customers premium solutions that add value to their businesses. We realize the success of BrettYoung is really our customers' success.

Our employees share in the responsibility for the ongoing growth and success of the company by providing their personal best. BrettYoung is characterized by the dynamism of a committed privately held organization that challenges staff to take risks, view roadblocks as opportunities, and to explore innovative ideas. Encouraging staff to demonstrate initiative and then working together to realize goals is what sets BrettYoung apart.

Our Culture

We foster a professional and welcoming environment built on passion and energy.

We act with integrity, always.

Our Purpose

To engage out customers as suppliers and partners.

To provide innovative seed solutions and industry leading service,

To encourage your growth in every way.

Our Structure

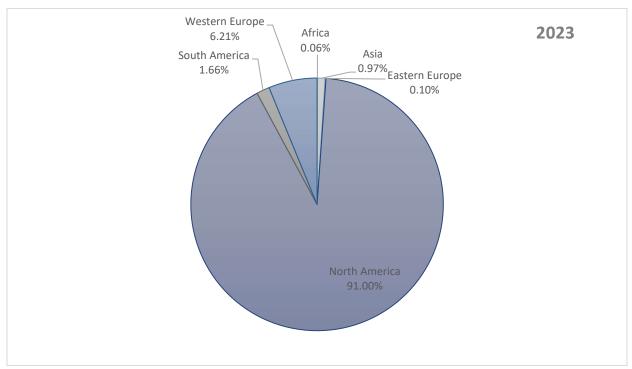
BrettYoung is locally owned and operated, has a centralized management model with Head Office in Winnipeg, Manitoba, Canada, and has plants in the Canadian provinces of Ontario, Manitoba, and Alberta. We have related operations in the USA (Brett Young USA, Inc.), which is a sales operation with no physical presence in the USA and managed from Winnipeg.

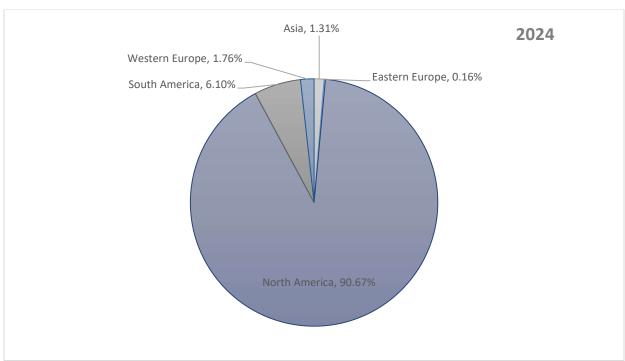




Our Supply Chains

In 2024, as with 2023, countries of origin of our inputs for resale are mostly from North America or Western Europe.







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The supply chain structures within BrettYoung vary by product type.

Seed, by far the largest product we handle (contract, clean, & package) is mostly purchased directly from farmers in North America. The seed supply chain can be complicated when the seed is coated with fungicides or insecticides, with seed and coatings mostly sourced from North America or Western Europe and packaged in several types of bags with more distant supply chains, often in Asia.

The main source for risk identified in our supply chain is for a type of bag called BOPP (Biaxially Oriented Polypropylene) bags. A BOPP bag is a sack that is woven and laminated using organic materials during the manufacturing process. These bags are extremely durable because they're made with high-quality packaging materials.

Our BOPP bags are sourced from a country of concern: Cambodia, with an estimated prevalence of enslaved people of 5 per 1,000, supplied by Polypro Solutions (VDR-004753). We will continue to investigate our supply chain.





Risks in Our Supply Chain

In 2024 we continued to engaged in direction-finding analysis based on tier 1 suppliers in our supply chain for seed and BOPP bags.

Country of Origin Analysis

We track country of origin as required by American Customs and Homeland Security purposes.

For this work we looked at information provided by Axios.com, see <u>Mapped: The countries where</u> modern slavery is most prevalent (axios.com).

The analysis yielded the following results by country (with 2023 comparison):

Country of Origin	Est. enslaved people per 1,000	% of 2023 Purchases	% of 2024 Purchases	Vendor Number
Czech Republic	7.7	0.10%	n/a	VDR-005041 VDR-003907
Egypt	4.3	0.06%	n/a	VDR-005041
Argentina	4.2	0.67%	0.90%	VDR-006372
Italy	3.3	0.10%	n/a	
USA	3.3	15.62%	18.30%	
Chile	3.2	0.99%	5.20%	
France	2.1	0.04%	0.04%	
Canada	1.8	75.38%	72.34%	
New Zealand	1.6	0.97%	1.30%	
Finland	1.4	n/a	0.09%	
Belgium	1.0	0.18%	0.01%	
Denmark	0.6	0.09%	0.31%	
Germany	0.6	5.46%	0.39%	
Netherlands	0.6	0.01%	0.17%	
Sweden	0.6	0.34%	0.74%	





Analysis

Our scope for investigation was to look at vendors in countries with an enslavement factor of 4.0 or higher.

2024 Analysis

The 2024 analysis of the risks in our supply chain (above) shows that we had no new vendors to investigate.

Country of Origin	Product	Mitigation	
Risk	Identifier		
Vendor			
Czech Republic	Crimson Clover 50 Lb Bag	This vendor has bronze ESG	
Risk: 7.7 per 1,000	FF20230783	status from Ecovadis	
VDR-005041	FF20230780		
	FF20230782		
	FF20230781		
	FF20230778		
	FF20230779		
Argentina	Signum Soybean Inoculant	The vendor has an ethics	
Risk: 4.2 per 1,000	Launcher Liquid Soybean	statement recognizing their	
VDR-006372	Inoculant	obligations (found on page 5 of	
	Osmium Pea Lentil	15)	
	Inoculant		

2024 BOPP Analysis

Our supplier uses a supplier based in Cambodia, called Qingdao Aifudi Plastic Co., Ltd. This company provided a statement in 2024 declaring that there is no child labour or forced labour in the production of the BOPP bags.

In 2024 we engaged a company called CreditSafe to help us with our due diligence with customers. The company conducts searches for litigation and regulatory breaches. We conducted a search for Qingdao Aifudi Plastic Co., Ltd, which retuned a clean report.

2024 Other Analysis

We ran reports (using the CreditSafe tool) for the companies identified in the 2023 and 2024 reports. The reports did not return any concerns for these companies in terms of regulatory or legal violations.

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Risk Assessment

External Supply Chain: We are not aware of any modern slavery in our supply chains, and our initial risk assessment suggests that the level of risk of modern slavery in our supply chains is low.

Our analysis of the companies operating in the countries we identified as higher risk suggest that those suppliers responsibly manage their supply chains. In 2023 we found that the companies operating in these areas of concern had obtained certifications or had made ethics statements. We were gratified that the findings over two years were consistent.

Internal Operations: No modern slavery has been identified in our internal operations. We will continue to develop and monitor the effectiveness of our existing internal processes and controls.

In the coming years BrettYoung is committed to:

- ✓ Continuing to map and evaluate our current supply chains.
 - Our work has been slow, but proceeding.
- ✓ Train employees engaged in establishing and maintaining the supply chain and raise their awareness of the issue of modern slavery.
 - We have added mandatory training to our employee onboarding.
- ✓ Reviewing our current supplier approval and onboarding processes, including investigating the use of SEDEX as a provider of supply chain intelligence.
 - We engaged the company CreditSafe to help us conduct due diligence with our vendors.
- ✓ Engage with industry partners to coordinate a collective approach to addressing this issue.
 - We continue to pursue this approach.

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Policy

BrettYoung understands its responsibility to source inputs from companies that behave in accordance with the law.

Our policy encompasses both the statement below and the remediation processes that follow.

Policy Statement

We expect our suppliers, and their suppliers, to respect human rights. This includes supporting state-based judicial and non-judicial grievance and remediation procedures.

We will only become involved with grievances when all local and site-based grievance mechanisms have been exhausted by an individual or an organisation who represents them.

We will support our suppliers to put in place suitable mechanisms and staff to manage those mechanisms and any grievances raised.





Remediation

Forced Labour & Child Labour

measures taken to remediate forced labour and child labour.

Risk: Extremely low prices and/or unreasonably fast delivery times suggest corners are being cut which might signal improper labour practices.

Response: To encourage proper labour practices, BrettYoung will work to ensure that it receives high-quality inputs in reasonable timelines for a fair price paid to the supplier.

Risk: Vendors might be unaware of our obligations under Canadian law and our requirements that our vendors adhere to appropriate labour standards in their organization and their own supply chains.

Response: Over the next two years, BrettYoung will develop a reasonable code of behaviour it expects of its tier 1 suppliers which will include the requirement for due diligence to ensure that Tier 1 suppliers own supply chain adhere to acceptable standards of behaviour.

We have created a new vendor onboarding form, which we will roll out in 2025, to inform our vendors of our obligations and intentions with respect to Modern Slavery.

Risk: Our employees and vendor employees do not have a way to communicate their concerns about inappropriate labour practices.

Response: BrettYoung has an anonymous reporting tool that is available to all employees, suppliers, and customers on the web at https://www.suggestionox.com/r/brettyoungseeds.

Where forced labour or child labour is discovered in a supply chain:

- ✓ Because forced labour and child labour are crimes, we have no option but inform the federal authorities like the RCMP and suspend our relationship with the tier 1 supplier, otherwise we would become a party to the crime.
- ✓ We will inform our tier 1 supplier of the discovery and ask them to take action to solve the issue or remove the lower tier supplier within 90 days.
 - o If no remedial action taken:
 - We will stop doing business with that supplier.
 - We will inform our trade association of the instance of forced labor or child labour in that supplier's supply chain.



Loss of Income as a Result of Remediation

measures taken to remediate the loss of income to the most vulnerable families that results from the measure taken to eliminate the use of forced labour and child labour.

We will investigate how we can remediate cases where we know that:

- ✓ Our having followed the law has caused a loss of income
- ✓ Where we know that no state or NGO resources have been made available to those people
- ✓ Within reason, when we have visibility down to the employee level of the offending supplier, and have a way of assessing "the most vulnerable families"

Training

training provided to employees on forced labour and child labour.

To engage our employees in this project and educate key procurement teams in the company, over the next two years we will:

- ✓ Create training for all staff in the company.
 - o Example (general): https://youtu.be/YRu6CaXTAxA?feature=shared
- ✓ Include information about Moden Slavery on our company intranet.

Measurement

how the entity assesses its effectiveness in ensuring that forced labour and child labour is not being used in its business and supply chains.

We will conduct a bi-annual risk assessment of countries of origin and review those risks against external data regarding the prevalence of forced labour and child labour in those countries, with further investigation by supplier as warranted.

We will identify key suppliers and mark them as safe suppliers where they have:

- ✓ Documented human rights policy or policies
- ✓ A Modern Slavery Statement or equivalent
- ✓ Certificates supporting their adherence to the legislated standard

We will track staff training on The Act:

- ✓ All employees will be required to watch the video.
- ✓ We will add the training to our new employee orientation.