Section	Initiative	Description	Action	Status	Compliance Date
3	Establishment of Accessibility Policies	3. (1) Every obligated organization shall develop, implement and maintain policies governing how the organization achieves or will achieve accessibility through meeting its requirements referred to in this Regulation.	Current Policy available on Company website	Complete	January 1, 2014
3		3. (2) Large organizations shall include a statement of organizational commitment to meet the accessibility needs of persons with disabilities in a timely manner in their policies.	Statement of Commitment is included in the Policy	Complete	January 1, 2014
4	Accessibility Plans	 4. (1) Large organizations shall, a) establish, implement, maintain and document a multi-year accessibility plan, which outlines the organization's strategy to prevent and remove barriers and meet its requirements under this Regulation b) post the accessibility plan on their website, if any, and provide the plan in an accessible format upon request c) review and update the accessibility plan at least once every five years. 	 a) Creation of a Multi-Year Accessibility Plan b) Post the Multi-Year Accessibility Plan on the Company website. Accessible formats are available upon request. c) The Multi-Year Accessibility Plan will be reviewed every five years. 	Complete Complete Ongoing	January 1, 2014

5	Procuring or acquiring goods, services or facilities	Not applicable to AppleOne			
6	Self-Serve Kiosks	Not applicable to AppleOne			
7	Training	 7. (1) Every obligated organization shall ensure that training is provided on the requirements of the accessibility standards referred to in this Regulation and on the <i>Human Rights Code</i> as it pertains to persons with disabilities to, a) all employees, and volunteers; b) all persons who participate in developing the organization's policies; and c) all other persons who provide goods, services or facilities on behalf of the organization. 	 a) All employees of the Company, including students, are provided with training in accordance with Ontario Regulation 429/07 Accessibility Standards for Customer Service, including accessible customer service. Ontario Regulation 191/11 ("IASR") Integrated Accessibility Standards Regulation, including the Ontario Human Rights Code and the requirements of the accessibility standards. Determine method of training for Independent Contractors 	Ongoing	January 1, 2015
7		7. (4) Every obligated organization shall provide training in respect of any changes to the policies described in section 3 on an ongoing basis.	All employees will be provided with training with respect to any updates to the AODA legislation.	Ongoing	January 1, 2015 and ongoing
7		7. (5) Every designated public sector organization and every large organization shall keep a record of the	The Company will continue to maintain detailed training records for each of its workers	Ongoing	January 1, 2015 and ongoing.

11	Faadback	training provided under this section, including the dates on which the training is provided and the number of individuals to whom it is provided.	with respect to AODA training provided and received.	Complete	
11	Feedback	11. (1) Every obligated organization that has processes for receiving and responding to feedback shall ensure that the processes are accessible to persons with disabilities by providing or arranging for the provision of accessible formats and communications supports, upon request	The process for receiving and responding to feedback is included within all AODA policies. posted on the Company website. The HR Manager works with all management to review and respond to all accommodation requests received.	Complete and ongoing	January 1, 2015
12	Accessible Formats & Communication Supports	 12 (1) Except as otherwise provided, every obligated organization shall upon request provide or arrange for the provision of accessible formats and communication supports for persons with disabilities, (a) in a timely manner that takes into account the person's accessibility needs due to disability; and (b) at a cost that is no more than the regular cost charged to other persons. 	On an as needed basis, the Company commits to this requirement. The Company commitment is outlined in the Company's AODA policies.	Complete and ongoing	January 1, 2016
		(2) The obligated organization shall consult with the person making the request in determining the suitability of an accessible format or communication support.	On an as needed basis, the Company commits to working with individuals with disabilities to determine the suitability of providing accessible formats and communication supports. The Company commitment is	Complete and ongoing	January 1, 2016

			outlined in the Company's AODA		
			policies.		
		(3) Every obligated organization shall	The Company commitment is	Complete	January 1, 2016
		notify the public about the availability	outlined in the Company's AODA		
		of accessible formats and	policies which is posted on the		
		communication supports	Company's website.		
13	Emergency	14. (1) In addition to its obligations	Upon request, the Company will	Complete	January 1, 2012
	Procedure,	under section 12, if an obligated	provide employees with	and ongoing	
	Plans or Public	organization prepares emergency	individualized emergency		
	Safety	procedures, plans or public safety	response information in an		
	Information	information and makes the	accessible format when		
		information available to the public, the	necessary.		
		obligated organization shall provide			
		the information in an accessible format			
		or with appropriate communication			
		supports, as soon as practicable, upon			
		request			
		14 (2) Obligated organizations that	Accessible Emergency	Complete	January 1, 2012
		prepare emergency procedures, plans	Information is available in both		
		or public safety information and make	the AODA Policy and Emergency		
		the information available to the public	Response & Evacuation Policy.		
		shall meet the requirements of this			
		section by January 1, 2012			
14	Accessible	14. (2) Large organizations shall make	The Company's IT, Marketing and		
	Websites and	their internet websites and web	HR departments are reviewing all		
	Web Content	content conform with the World Wide	AODA website and web content		
		Web Consortium Web Content	to ensure that World Wide Web		
		Accessibility Guidelines (WCAG) 2.0,	Consortium Web Content		
		initially at Level A and increasing to	Accessibility Guidelines (WCAG)		
		Level AA, and shall do so in accordance	2.0 Level A and Level AA		
		with the schedule set out in this	standards are adhered to by the		
		section	compliance deadlines between		

			January 1, 2012 to January 1, 2021.		
		By January 1, 2014, new internet websites and web content on those sites must conform with WCAG 2.0 Level A		Complete	January 1, 2014
		By January 1, 2021, all internet websites and web content must conform to WCAG 2.0 Level AA		Ongoing	January 1, 2021
22	Recruitment - General	22. Every employer shall notify its employees and the public about the availability of accommodation for applicants with disabilities in its recruitment processes	A statement regarding available accommodation for candidates during the recruitment and selection process will be posted on the Company website	Ongoing	January 1, 2016
23	Recruitment, Assessment or Selection Process	23. (1) During a recruitment process, an employer shall notify job applicants, when they are individually selected to participate in an assessment or selection process, that accommodations are available upon request in relation to the materials or processes to be used	The Company will ensure that interviewers reinforce all available accommodation measures if require	Ongoing	January 1, 2016
		(2) If a selected applicant requests an accommodation, the employer shall consult with the applicant and provide or arrange for the provision of a suitable accommodation in a manner that takes into account the applicant's accessibility needs due to disability	All interviewers will consult with HR when accommodations are received during the recruitment, assessment or selection process to ensure that proper measures are establish which meet legislative requirements	Ongoing	January 1, 2016
24.	Notice to Successful Applicants	Every employer shall, when making offers of employment, notify the successful applicant of its policies for	Offer letters will be amended to incorporate Company accommodation policies.	Ongoing	January 1, 2016

25.	Informing Employees of Supports	accommodating employees with disabilities 25. (1) Every employer shall inform its employees of its policies used to support its employees with disabilities, including, but not limited to, policies on the provision of job accommodations that take into account an employee's accessibility	Training with respect to Human Rights and the Company's disability policy and accommodation process will be given to each staff member by January 1, 2016.	Ongoing	January 1, 2016
		needs due to disability (2) Employers shall provide the information required under this section to new employees as soon as practicable after they begin their employment	After January 1, 2016, the same training mentioned above will be incorporated in the Company onboarding process.	Ongoing	January 1, 2016
		(3) Employers shall provide updated information to its employees whenever there is a change to existing policies on the provision of job accommodations that take into account an employee's accessibility needs due to disability.	All staff members will be trained on modifications to the Company's disability accommodation policies and procedures	Ongoing	January 1, 2016
26	Accessible Formats and Accommodation Supports	 26. (1) In addition to its obligations under section 12, where an employee with a disability so requests it, every employer shall consult with the employee to provide or arrange for the provision of accessible formats and communication supports for, (a) information that is needed in order to perform the employee's job; and 	All requirements will be adhered to as part of the Company's Accommodation policy and procedures.	Ongoing	January 1, 2016
		(b) information that is generally available to employees in the workplace			

		(2) The employer shall consult with the employee making the request in determining the suitability of an accessible format or communication support.	All requirements will be adhered to as part of the Company's Accommodation policy and procedures.	Ongoing	January 1, 2016
27.	Workplace Emergency Response Information	27. (1) Every employer shall provide individualized workplace emergency response information to employees who have a disability, if the disability is such that the individualized information is necessary and the employer is aware of the need for accommodation due to the employee's disability	Accessible Emergency Information is available in both the AODA Policy and Emergency Response & Evacuation Policy Accommodation plans are created on an individual basis	Complete and ongoing	January 1, 2012
		(2) If an employee who receives individualized workplace emergency response information requires assistance and with the employee's consent, the employer shall provide the workplace emergency response information to the person designated by the employer to provide assistance to the employee	All emergency response plans will only be provided to individuals involved in the creation of the individualized plans with the employee's consent.	Complete and ongoing	January 1, 2012
		(3) Employers shall provide the information required under this section as soon as practicable after the employer becomes aware of the need for accommodation due to the employee's disability	This is adhered to as part of the Company's Individualized Emergency Response policy and procedures.	Complete	January 1, 2012
		(4) Every employer shall review the individualized workplace emergency response information,	This is adhered to as part of the Company's Emergency Response policy and procedures.	Complete	January 1, 2012

		 (a) when the employee moves to a different location in the organization (b) when the employee's overall accommodations needs or plans are reviewed, and (c) when the employer reviews its general emergency response policies 			
28.	Documented Individual Accommodation Plans	28. (1) Employers, other than employers that are small organizations, shall develop and have in place a written process for the development of documented individual accommodation plans for employees with disabilities	This is adhered to as part of the Company's Individualized Accommodation policy and procedures.	Ongoing	January 1, 2016
		 (2) The process for the development of documented individual accommodation plans shall include the following elements: 1. The manner in which an employee requesting accommodation can participate in the development of the individual accommodation plan. 2. The means by which the employee is assessed on an individual basis. 3. The manner in which the employer can request an evaluation by an outside medical or other expert, at the employer's expense, to assist the 	This is adhered to as part of the Company's Individualized Accommodation policy and procedures	Ongoing	January 1, 2016

	T	
employer in determining if		
accommodation can be achieved and,		
if so, how accommodation can be		
achieved.		
4. The manner in which the		
employee can request the participation		
of a representative from their		
bargaining agent, where the employee		
is represented by a bargaining agent,		
or other representative from the		
workplace, where the employee is not		
represented by a bargaining agent, in		
the development of the		
accommodation plan.		
5. The steps taken to protect the		
privacy of the employee's personal		
information.		
6. The frequency with which the		
individual accommodation plan will be		
reviewed and updated and the manner		
in which it will be done		
7. If an individual accommodation plan		
is denied, the manner in which the		
reasons for the denial will be provided		
to the employee.		
8. The means of providing the		
individual accommodation plan in a		
format that takes into account the		

29	Return to Work	 employee's accessibility needs due to disability. (3) Individual accommodation plans shall: (a) if requested include any information regarding accessible formats and communications supports provided as described in section 26 (b) if required include individualized workplace emergency response information as described in section 27 (c) identify and other accommodation that is to be provided 	This is adhered to as part of the Company's Individualized Accommodation policy and procedures	Ongoing	January 1, 2016
29	Return to Work Process	 29. (1) Every employer, other than an employer that is a small organization, (a) shall develop and have in place a return to work process for its employees who have been absent for work due to a disability and require disability related accommodations in order to return to work; and (b) shall document the process 	Non-Occupational Return to Work policies and procedures which include the individualized accommodation and emergency response plan will be put in place	Ongoing	January 1, 2016
		 29. (2) The return to work process shall: (a) outline the steps the employer will take to facilitate the return to work of employees who were absent because their disability required then to be away from work; and (b) use individual documented accommodation plans, as described in section 28 as part of the process 	Non-Occupational Return to Work policies and procedures which include the individualized accommodation and emergency response plan will be put in place	Ongoing	January 1, 2016

30	Performance Management	30. (1) An employer that uses performance management in respect of its employees shall take into account the accessibility needs of employees with disabilities, as well as individual accommodation plans, when using its performance management process in respect of employees with disabilities	Accommodation considerations will be incorporated into the performance management process as required	Ongoing	January 1, 2016
31	Career Development & Advancement	31. (1) An employer that provides career development and advancement to its employees shall take into account the accessibility needs of its employees with disabilities as well as any individual accommodation plans, when providing career development and advancement to its employees with disabilities	Accommodation considerations will be incorporated into the career development and advancement process as required	Ongoing	January 1, 2016
32	Redeployment	32. (1) An employer that uses redeployment shall take into account the accessibility needs of its employees with disabilities, as well as individual accommodation plans, when redeploying employees with disabilities	Accommodation considerations will be incorporated into the redeployment process as required	Ongoing	January 1, 2016