

2024 Modern Slavery Statement

(pursuant to the Fighting against Forced Labour and Child Labour in Supply Chains Act (Canada))

Introduction

This statement sets out LIV Communities' actions to understand all potential modern slavery risks related to its business and to put in place steps that are aimed at ensuring that there is no slavery or human trafficking in its own business and its supply chains. This statement relates to actions and activities during the financial year January 1, 2024 to December 31, 2024.

As part of the Construction sector as a new homebuilder for consumers, the organization recognises that it has a responsibility to take a robust approach to forced and child labour.

The organization is absolutely committed to preventing forced and child labour in its corporate activities, and to ensuring that its supply chains are free from forced and child labour.

1. Organizational structure, activities and supply chains

This statement covers the activities of the following:

Exact Legal Name
LIV Communities
LH Investments Inc.
Aaron Roque Holdings Limited
LIV (Bramalea) Ltd.
LIV (Hardy Road) Inc.
LIV (Conklin) LP
LIV (Gravenhurst) LP
LIV (Hawk Ridge) LP
LIV (Lake Couchiching Residence) LP
LIV (Menoke Phase 3) LP

- LIV Communities and its related entities operate as a builder of new homes. Our supply chain consists of North American-based vendors and subcontractors who provide materials and labour required for construction. We rely on these vendors and subcontractors to comply with legislation regarding forced labour and child labour in their purchasing practices.

Countries/regions of operation:

The organization currently operates in the following countries/regions:

- Ontario, Canada as a new home builder.

2. Policies and due diligence processes in relation to forced labour and child labour

LIV Communities has identified the importance of preventing and reducing the risk of forced labour and child labour within our operations and supply chains. We have developed comprehensive action plans to address these issues. In 2024, our efforts have included:

- **Developing Action Plans:** In 2024 we have had training sessions with our hiring teams to ensure our internal hiring practices adhere to the anti-slavery & child labour Modern Slavery Act. Additionally, our hiring practices for vendors and subcontractors require evidence of the subcontractor's own compliance measures and acknowledgement by the subcontractor that the Modern Slavery Act does or does not apply to them.
- **Whistleblowing Policy:** We are reviewing options on adding a whistleblowing policy in our employee manual and Trade Partner Guidelines for employees and subcontractors to come forward with concerns about forced labour and child labour confidentially and without fear of retaliation.

The parts of the business and supply chains that carry a risk of forced labour or child labour, and the steps taken to assess and manage that risk

- Our subcontractors and suppliers are the parts of the business that pose the most risk. We have taken the step to require confirmation from our subcontractors that the Modern Slavery Act does not apply to them *or* provide evidence of their compliance measures.

Any measures taken to remediate any forced labour or child labour

During the year ended December 31, 2024, the organization did not identify any instances of forced or child labour within the organization or its supply chains.

Any measures taken to remediate loss of income to the most vulnerable families that results from any measure taken to eliminate the use of forced labour or child labour in its activities and supply chains

During the year ended December 31, 2024, the organization did not identify any instances of forced or child labour within the organization or its supply chains.

The training provided to employees on forced labour and child labour

In 2024, LIV Communities provided training sessions on forced labour and child labour to employees involved in our subcontracting activities. The training sessions will continue to ensure awareness and compliance with our policies on forced labour and child labour.

How the entity assesses its effectiveness in ensuring that forced labour and child labour are not being used in its business and supply chains

Effectiveness Assessment: In 2025, we will continue to assess the effectiveness of our efforts in ensuring that forced labour and child labour are not used in our activities and supply chains. This will include regular audits of our subcontractor contracts in all areas of the business and confirming all our subcontractors have up-to-date evidence of their compliance measures.


Approval

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 or entities 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.

Full name: Aaron Roque

Title: President

Date: Mar 27, 2025

Signature:  I have the authority to bind the following entities:

Exact Legal Name

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