Browne

This report is for :

- An Entity

State the legal name of the reporting entity or government institution:

Please use an alphanumeric naming convention. Special characters (e.g., quotation marks) are not permitted. Avoid including references such as "doing business as" or "operating as", as these are unnecessary and can complicate processing.
Note: If you are an entity submitting a joint report, you will be asked to identify the name of the entities covered in the report later in the questionnaire.

Browne Group Inc.

Reporting year:

May 31, 2026 (late or revised report)

Financial year covered by report (Start Date):

Reports must cover the activities undertaken during the entity or government institution's previous financial year.

January 1 2025

Financial year covered by report (End Date):

Reports must cover the activities undertaken during the entity or government institution's previous financial year.

December 31 2025

Is this a revised version of a report that was already submitted this reporting year?

Note: The previous version will be permanently deleted and cannot be recovered. Please ensure you have saved any necessary information before proceeding.

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-
- NO

Business number(s) (if applicable, provide the business number of the entity completing this questionnaire):

817369580RM0001

Is this a joint report?

Note: Only the entity submitting the report should complete this questionnaire on behalf of all entities covered by the report. An entity submitting a joint report on behalf of multiple entities (e.g., its subsidiaries) may complete **Part 1: Submission Information** using information that reflects its own circumstances and operations. However, any information provided in **Part 2: Annual Report** should reflect the activities of all entities covered by the joint report. In cases where the information applicable to each entity differs significantly, each entity should submit its own report and to complete the online questionnaire separately.

-
- NO

Is the entity also subject to reporting requirements under supply chain legislation in another jurisdiction?

-
- NO

Which of the following categories apply to the entity? Select all that apply.

- Has a place of Business in Canada
- Does Business in Canada
- Has assets in Canada

- Meets size-related thresholds
  - Has at least $20 million in assets for at least one of its two most recent financial years.
  - Has generated at least $40 million in revenue for at least one of its two most recent financial years

In which of the following sectors or industries does the entity operate?

- Wholesale Trade
- Retail Trade
- Transportation and warehousing

Wholesale trade

- Personal and household goods merchant wholesalers

Retail Trade

- General merchandise retailers

Transportation and warehousing

- Warehousing and storage.

In which country is the entity headquartered or principally located?

- Canada

In which province or territory is the entity is headquartered or principally located?

- Ontario

Which of the following accurately describes the entity's structure?

- Corporation

Which of the following accurately describes the entity's activities? Select all that apply.

- Importing goods into Canada

What steps has the entity taken in its previous financial year to prevent and reduce the risk that forced labour or child labour is used at any step of the production of goods in Canada or elsewhere by the entity or of goods imported into Canada by the entity? Select all that apply.

- Developing and implementing an action plan for addressing forced labour and/or child labour.
- Developing and implementing due diligence policies and processes for identifying, addressing and prohibiting the use of forced labour and/or child labour in the organization's activities and supply chains.
- Requiring suppliers to have policies and procedures for identifying and prohibiting the use of forced labour and/or child labour in their activities and supply chains.
- Auditing Suppliers.
- Monitoring suppliers.

Does the entity currently have policies and/or due diligence processes in place related to forced labour and/or child labour?

- No

Has the entity identified parts of its activities and supply chains that carry a risk of forced labour or child labour being used?

- Yes, we have identified parts of our activities and/or supply chains that carry a risk to the best of our knowledge and will continue to identify emerging risks

If yes, has the entity identified forced labour or child labour risks related to any of the following aspects of its activities and supply chains?

- We have not encountered any forced labour or child labour risks related to any or our activities.

Has the entity identified forced labour or child labour risks in its activities and supply chains related to any of the following sectors and industries?

- We have not encountered any forced labour or child labour risks related to any or our activities.

Please provide details on the parts of the entity's activities and supply chains where the entity has identified a risk of forced labour or child labour and describe the actions taken to assess and manage those risks.

- Not applicable.

Has the entity taken any measures to remediate any forced labour or child labour in its activities and supply chains?

- Not applicable, we have not identified any forced labour or child labour in our activities and supply chain.

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

- Not applicable, we have not identified any loss to vulnerable families resulting from measures taken to eliminate the use of forced labour or child labour in our activities and supply chains.

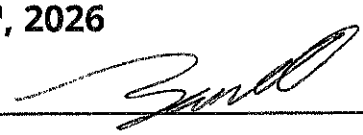
Does the entity currently provide training to employees on forced labour and/or child labour.

- No.

Does the entity currently have policies and procedures in place to assess its effectiveness in ensuring that forced labour and child labour are not being used in its activities and supply chains?

- No

In accordance with the requirements of the *Fighting Against Forced Labour and Child Labour in Supply Chains Act* (Act), and in particular section 11 thereof, I, in the capacity of [title], attest that I have reviewed the information contained in the report on behalf of the governing body of 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 within this report.

- **Full name: Michael Farrell**
- **Title: Vice President of Operations**
- **Date: October 13th, 2026**
- **I, Michael Farrell**  **"I have the authority to bind 'Name of Entity.'**