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| Initiative | Requirement | Action | Status | Compliance Date |
| Establishment of Accessibility Policies | Every obligated organization shall develop, implement and maintain policies governing how the organization achieves or will achieve accessibility through meeting its requirements under the accessibility standards referred to in this Regulation. | Policy has been developed and implemented | Completed | June 1, 2016 |
| Accessibility Plans | 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; and c) review and update the accessibility plan at least once every five years | Sigan accessibility plan has been created.  Accessibility is scheduled to be updated on website  A team has been established to review and update plan within one year and then once every five years. | Completed | June 10, 2016 |
| Training | Every obligated organization shall ensure that training is provided on the requirements of the accessibility standards referred to in this Regulation and on the Human Rights Code 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. | Sigan will provide training to all employees, volunteers and others who interact with the public or third parties.  Sigan will ensure new employees complete training as part of their orientation, if they haven’t already done so. Training will be provided online.  Sigan will provide computers for employees to complete their training | Completed | May 10, 2016 |
| Feedback | 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 accessible formats and communication support, upon request. | Sigan will ensure that feedback processes are accessible to persons with disabilities by providing or arranging for accessible formats and communications support, upon request. | Completed | June 10, 2016 |
| Accessible Format & Communication Supports | 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.  The obligated organization shall consult with the person making the request in determining the suitability of an accessible format or communication support.  Every obligated organization shall notify the public about the availability of accessible formats and communication supports. | Upon request, Sigan will provide or arrange for the provision of accessible formats and communications support 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.  Sigan will consult with the person making the request in determining the suitability of an accessible format or communications support. Sigan will notify the public about the availability of accessible formats and communications support. | Completed | June 10, 2016 |

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| Accessible Websites & Web Content | Large organizations shall make their internet websites and web content conform with the World Wide Web Consortium Web Content Accessibility Guidelines (WCAG) 2.0, initially at Level A and increasing to Level AA, and shall do so in accordance with the schedule set out in this section. | Sigan will ensure its websites and web content confirm with the WCAG 2.0 Level  Sigan will ensure its websites and web content conform to WCAG 2.0 Level AA. | Completed  Level AA will be implemented by January 1, 2021 | Jun.28,2016  Jan 1, 2021 |
| Recruitment | Every employer shall notify its employees and the public about the availability of accommodation for applicants with disabilities in its recruitment processes | Sigan will incorporate language on job postings to bring awareness to employees and the public about the availability of accommodation for applicants with disabilities in its recruitment processes. | Completed | May 10, 2016 |
| Recruitment, Assessment, Selection Process | (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.  (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. | Sigan will notify job applicants when they are 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. If a selected applicant requests an accommodation, Sigan will 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.  Sigan Industries will provide accommodations for applicants with disabilities, available on request during all aspects of selection process | Completed | May 10, 2016 |
| Notice to Successful Applicants | Every employer shall, when making offers of employment, notify the successful applicant of its policies for accommodating employees with disabilities. | When making an offer of employment, Sigan will notify the successful applicant of its policies for accommodating employees with disabilities. | Completed | May 10, 2016 |
| Informing Employees of Supports | (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 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  (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 | Sigan will 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 needs due to disability.  Sigan will provide the required information to new employees as soon as practicable after they begin their employment.  Sigan will provide updated information to its employees whenever there is a change to existing policies on the provision of job accommodations that takes into account an employee’s accessibility needs due to disability. | Completed | May 10, 2016 |
| Accessible Format & Communication Supports For Employees | 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  (b) Information that is generally available to employees in the workplace.  The employer shall consult with the employee making the request in determining the suitability of an accessible format or communication support | Where an employee with a disability so requests, Sigan will consult with the employee to provide or arrange for the provision of accessible formats and communication support for, a) information that is needed in order to perform the employee’s job and  b) Information that is generally available to employees in the workplace. Sigan will consult with the employee making the request in determining the suitability of an accessible format or communication support. | Completed | June 10, 2016 |

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| Workplace Emergency Response Information | 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  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.  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.  (4) Every employer shall review the individualized workplace emergency response information, (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. | Sigan will provide individualized workplace emergency response information to employees who have a disability, if the disability is such that the individualized information is necessary and Sigan is aware of the need for accommodation due the employee’s disability.  If an employee who receives individualized workplace emergency response information requires assistance and with the employee's consent, Sigan will provide the workplace emergency response information to the person designated by Sigan to provide assistance to the employee.  Sigan will provide the information required under this section as soon as practicable after Sigan becomes aware of the need for accommodation due to the employee's disability. | Completed | Jan 1, 2012 |
| Individual Accommodation Plans | (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 (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 determine if and 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. 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 employee's accessibility needs due to disability. | Sigan will develop and have in place a written process for the development of documented individual accommodation plans for employees with disabilities. The process for the development of documented individual accommodation plans will 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 Sigan can request an evaluation by outside medical or other expert, at Sigan’s expense, to determine if and how accommodation can be achieved. 4. The manner in which the employee can request the participation of a representative from the workplace 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 employee's accessibility needs due to disability  Sigan’s HR Consultant will work together with the employee and manager to assess and institute said plans. | Complete | Jan 1, 2016 |

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| Return To Work Process | 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 from work due to a disability and require disability-related accommodations in order to return to work; and (b) shall document the process (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 them to be away from work; and (b) use individual documented accommodation plans, as described in section 28, as part of the process. (3) The return to work process referenced in this section does not replace or override any other return to work process created by or under any other statute | Sigan has in place a return to work process for its employees who have been absent from work due to a disability and require disability-related accommodations in order to return to work.  Sigan will document the process.  The return to work process will outline the steps Sigan will take to facilitate the return to work of employees who were absent because their disability required them to be away from work and will use individual documented accommodation plans as part of the process.  Sigan’s HR Consultant will work together with the employee and manager to assess and institute said plans. | Completed | Jan 1, 2016 |
| Career Development & Advancement | (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 | When providing career development and advancement, Sigan will take into account the accessibility needs of employees with disabilities as well as any individual accommodation plans. | Completed | Jan 1, 2016 |