

Doka Canada Ltd./Ltee
Financial Reporting Year: 2025

Report on Measures to Prevent and Reduce the Risk of Forced Labour and Child Labour

I. Introduction

- **Overview of Company:** Doka Canada Ltd./Ltee is a private company. Doka is a market leader in providing innovative formwork, solutions, and services in all areas of construction. The company is also a major supplier of well-thought-out scaffolding solutions for a varied spectrum of applications.
- **Commitment Statement:** Doka Canada is committed to preventing and reducing the risk of forced labour and child labour.

II. Company Structure, Activities, and Supply Chains

- **Legal Structure:** Corporation
- **Organizational Structure:** Private Canadian Corporation with a sole director and sole shareholder.
- **Activities:**
 - Selling and renting goods inside or outside of Canada
 - Importing into Canada goods produced outside Canada
 - Purchase goods inside Canada
 - Assembling goods inside Canada (customized formwork)
- **Supply Chains:** Doka Canada is a subsidiary of Doka GmbH, an Austrian based company with production facilities that produce and distribute products and equipment to its subsidiaries around the world.
Doka GmbH is Doka Canada's main supplier representing (60%) of total material purchases. The remaining materials are sourced locally in Canada (30%), as well as overseas from other countries (10%).

III. Policies and Due Diligence Processes

- **Policies:** All employees are required to review the [Doka Code of Conduct](#), as well as the [Human Rights Policy](#) (issued Dec 2025). Moreover, the [Sustainable Procurement Policy](#) (issued Oct 2025) applies to procurement employees.
- **Due Diligence:** Every major supplier is required to sign and abide by our Supplier Code of Conduct which strictly prohibits forced and child labor.
www.umdachgroup.com/supplier-due-diligence/

IV. Risk Assessment and Management

- **Risk Identification:** As documented in the Supply Chain section, 90% of our material purchases are from countries with high regulatory requirements and vigorous control mechanisms (Europe, Canada). An abstract risk analysis for Doka Canada based on country and industry risks carried out in September 2024 with an external consulting company did not produce any high risks of Child Labour or Forced Labour for Doka Canada's own operations.
- **Internal Audit:** Doka Canada regularly participates in periodic Internal Audits to identify any possible risks.
- **Risk Management:** Implementation of the Umdasch Group Supplier Code of Conduct continues in 2025.

V. Remediation Measures

- **ESG Project:** Doka Canada's parent company has developed an ESG Project that is addressing the risks under this legislation including forced and child labor.
- **Forced Labour:** Doka Canada provides all employees with EAP (Employee Assistance Program) through the benefits program to aid affected employees.
- **Child Labour:** Doka Canada provides training opportunities to employees through our Learning Management System.
- **Income Loss:** Not Applicable
- **Whistle Blowing Hotline:** An anonymous channel is available for both internal and external reports including Forced labor, Child labor and Income Loss issues.
- **Internal Audit:** Doka Canada participates in Audits periodically which ensure swift steps are taken to hazardous conditions, facilitate education, and to implement systemic improvements.

VI. Employee Training

- **Training Programs:** Mandatory training programs exist for compliance in general.

VII. Effectiveness Assessment

- **Assessment Methods:** The risk analysis referred to in Section IV. is going to be carried out periodically and special attention will be given to medium and high-risk countries and activities.

IX. Additional Information

- **Codes of Conduct:**
 - Code of Conduct
 - [Doka Code of Conduct](#)
 - Supplier Code of Conduct
 - www.umdachgroup.com/supplier-due-diligence/

Attestation:

“I attest that I have reviewed the information contained in this report for Doka Canada Ltd./Ltee. 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: Mr. Gunnar Falke

Title: CEO

Date: May 31, 2026

Signature:

A handwritten signature in blue ink, appearing to read 'Gunnar Falke', written over a light blue horizontal line.

“I have the authority to bind Doka Canada Ltd./Ltee.”