PROTECTED WHEN COMPLETED - B

s.19(1) s.24(1)

Labour Program Federal Contractors Program

BEST AVAILABLE COPY OFFICIAL USE ONLY Agreement N°:

Agreement to Implement Employment Equity

······································
any is iscaled outside Canada
□ Yes Ø Mo
r of compleyeess in Canado Cult Timo snotice Part Timo;
iky Regulahod Saily Regulahod

Proviose Pendicose NECCES
Profesoral Language of Condepondence Mainting French
3
beyond the period of the procurement in how to implement employment equity entation on the part of the organization,
position with legal authority to sign a
position with regard attendancy in sign a
tive Officer
Professed Language of Correspondence English French
Macu 2
Act to determine your eligibility for the Federal
to being placed on the FCP Limited Eligibility esult in the termination of the contract.
ies. However, these additional uses andlar
6 (Per 1839) to the profession of, and access to, 1919, The Priormation are authors to the 1919, 2019, 1919 Souther may also be
5

Federal Contractors Program

Contractors who are awarded an initial goods or services contract, a standing offer agreement, or a supply agreement valued at \$1M or more (including applicable taxes) are required to implement employment equity, and if representation gaps exist, to make all reasonable efforts within the context of their specific organizational environment and structural needs to close the gaps. This obligation is on-going and not only subject to the period of a specific contract.

Contractors are required to conduct, develop and maintain:

- a. A survey of their workforce on the representation of the four designated groups using a selfidentification guestionnaire;
- b. A workforce analysis (WFA) that compares representation with requisite labour market availability by occupational propes; and
- c. Short-term and long-term numeric goals on closing gaps that have been identified where underrepresentation exists.

Contractors are required to submit to the Labour Program of Employment and Social Development Canada(ESDC):

- a. One year after the award of an initial goods or services contract, a standing offer agreement, or a supply agreement valued at \$1M or more (including applicable taxes):
 - Self-Identification questionnaire used to collect workdorce information;
 - Initial WFA; and
 - Annual short-term numeric goals for a period of three years and long-term numeric goals where underrepresentation exists on closing gaps that have been identified.
- b. Four years after the award of an initial goods or services contract, a standing offer agreement, or a supply agreement valued at \$1M or more (including applicable taxes) and every three years thereafter:
 - Updated WFA:
 - Updated annual short-term numeric goals for a period of three years and long-term numeric goals where under-representation exists on closing gaps that have been identified; and
 - Completed Achievement Table.

ESOC-Lebour will assess contractors on a risk-based basis, one year and four years after the award of an initial goods or services contract, a standing offer agreement, or a supply agreement valued at \$1M or more (including applicable taxes) and every three years thereafter. Assessments are based on the achievement of representation results and measured against the requirements set out for the Federal Contractors Program (FCP).

Contractors found to be in non-compliance will be ineligible for future goods or services contracts, standing offer agreements, or supply agreements of any value with the federal government. In addition, contractors will be placed an a public list of non-compliant contractors. A finding of non-compliance may result in the termination of the contract

For information on the detailed requirements as well as the framework and standards for assessment of results, please refer to the website: http://www.esdc.ac.ca/eng/labour/equality/fco/index.shtml.



Questions and Answers

Subsidiary vs. Division/Branch

- Q1 Does the Agreement to implement Employment Equity (Agreement) apply to the whole organization or only to the part carrying out the contract?
 - At The signed Agreement applies to the whole organization named in the Agreement and its entire Canadian workforce including all of its components (divisions, branches, etc.), with the exception of subsidiary corporations.

Division: A division is part of the primary business, not separate, and the

primary business is legally responsible for the obligations and debts of

the division.

Branch: A branch is an office that is not located al/with the company's

corporate headquarters but is part of the organization.

Subsidiary: A subsidiary is owned or controlled by another entity (a parent

company), but it is a separate legal entity.

- Q2 if an organization that is not subject to the Federal Contractors
 Program (FCP) is taken over by (or merged with) an organization that
 is subject to the Program, does it become subject to the FCP as well?
 - A2 An organization is subject to the FCP if it becomes part of the acquiring company. However, if the organization remains a subsidiary and still operates as a separate legal entity from the acquiring company, it does not become subject to the FCP.

For the purpose of the FCP, subsidiaries require a separate Agreement (and Agreement number) because they are separate legal entitles. Divisions are part of an organization and are included as part of the whole organization.

- Q3 When should a new Agreement be completed and signed?
 - A3 A new Agreement should be completed if the organization has undergone a change in its legal name.

Employment Status

- Q1 Who is considered to be a permanent full-time employee under the FCP?
 - A1 A permanent full-time employee is employed for an indeterminate period of time to work the standard number of hours on a regular basis as determined by the employer, depending on the occupational group to which the person belongs. The standard number of hours cannot be less than the usual number of hours worked by full-time employees in the same occupational group.
- Q2 Who is considered to be a permanent part-time employee under the FCP?
 - A2 A permanent part-time employee is employed for an indeterminate period of time to work fewer than the standard number of hours on a regular basis as determined by the employer, depending on the occupational group to which the person belongs.

Generally, what is standard or usual for a group of employees is considered full-time; anything less is considered part-time. For example, in a case where the standard, usual way of working for the company is to work eight (8) hours per day for three (3) days per week, employees who fit this work pattern would be considered full-time, and employees who do not would be considered part-time.

Q3 How are students counted under the FCP?

A3 Students employed during a school break, and who are returning to school, are not counted as employees for employment equity purposes.

Co-operative education (Co-op) students working during the summer period are not considered to be on a school break since this work experience forms part of their education. In addition, students working on a permanent part-time basis throughout the year are counted provided they worked 12 weeks or more.

Q4 How are other employees counted under the FCP?

A4 Other employees are those who are on unpaid leave (often temporary layoff or long-term leave) but who otherwise fulfill the definitions of permanent fulf-time or permanent part-time employees and maintain the right to return to work.

Workforce Analysis - Detailed Report

Date: 2017-08-03

Women

BEST AVAILABLE COPY					Women			
Employment Equity Occupational Group	Internal Location	All Employees	•	sentation		lability	Gap	Recruitment Area
		#	#	%	%	#	#	
01 : Senior Managers	National	39	19	48.7 %	27.4 %	11	8	National
02 : Middle and Other Managers	National	910	402	44.2 %	38.9 %	354	48	National
03 : Professionals		1579	770	48.8 %	51.9 %	820	250	
1111 : Financial auditors and accountants	National	1314	676	51.4 %	55.1 %	724	48	National
1121 : Human resources professionals	National	8	6	75.0 %	71.1 %	6	0	National
1122 : Professional occupations in business management consulting	National	70	24	34.3 %	42.0 %	29		National
1123 : Professional occupations in advertising, marketing and public relations	National	29	20	69.0 %	66.4 %	19	1	National
2147 : Computer engineers (except software engineers and designers)	National	16	0	0.0 %	12.6 %	2 🎬		National
2171 : Information systems analysts and consultants	National	122	37	30.3 %	28.3 %	35	2	National
2173 : Software engineers and designers	National	14	4	28.6 %	17.4 %	2	2	National
4112 : Lawyers and Quebec notaries	National	6	3	50.0 %	42.5 %	3	0	National
04 : Semi-Professionals and Technicians		26	2	7.7 %	24.2 %	6	4	
2282 : User support technicians	Alberta	3	O	0.0 %	26.7 %	1		Alberta
2282 : User support technicians	British Columbia	4	0	0.0 %	25.1 %	1		British Columbia
2282 : User support technicians	Ontario	17	2	11.8 %	24.2 %	4		Ontario
2282 : User support technicians	Québec	2	0	0.0 %	19.6 %	0	0	Québec
95 : Supervisors		3	1	33.3 %	59.0 %	2 🎆		
Employment Equity Occupational Group	Kelowna	1	0	0.0 %	71.0 %	1		Kelowna
Employment Equity Occupational Group	Toronto	2	1	50.0 %	53.0 %	1	0	Toronto
07 : Administrative and Senior Clerical Personnel		460	385	83.7 %	83.2 %	383	2	
Employment Equity Occupational Group	Alfa, less CMAs	16	15	93.8 %	89.0 %	14	1	Alta, less CMAs
Employment Equity Occupational Group	B.C. less CMAs	18	14	77.8 %	87.5 %	16 🎆	*****	B.C. less CMAs
Employment Equity Occupational Group	8arrie	14	12	85.7 %	84.8 %	333 12	0	Barrie
Employment Equity Occupational Group	Brantford	2	2	100.0 %	88.2 %	2	0	Brantford
* *								



Workforce Analysis - Detailed Report Date: 2017-08-03

BEST AVAILABLE COPY

Women

# # % % # #	lecruitment Area
Employment Equity Occupational Group Calgary 17 15 88.2 % 80.5 % 14 1 Ca	
	d manaton
Employment Equity Occupational Group Edmonton 23 17 73.9 % 84.6 % 19	dmonton
Employment Equity Occupational Group Greater Sudbury 1 0 0.0 % 83.9 % 1	reater Sudbury
Employment Equity Occupational Group Guelph 6 4 66.7 % 81.4 % 5	uelph
Employment Equity Occupational Group Halifax 9 8 88.9 % 81.4 % 7 1 Ha	alifax
Employment Equity Occupational Group Hamilton 9 7 77.8 % 83.5 % 8	amilton
Employment Equity Occupational Group Kelowna 12 11 91.7 % 85.7 % 10 1 Kelowna	elowna
Employment Equity Occupational Group Kingston 1 1 100.0 % 83.5 % 1 0 Kingston	ingston
Employment Equity Occupational Group Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 83.0 % 15 0 Kitchener - 18 15 83.3 % 15 0 Kitchener - 18 15 83.0 % 1	itchener - Cambridge
Employment Equity Occupational Group London 8 7 87.5 % 82.5 % 7 0 London	ondon
Employment Equity Occupational Group Man. less CMA 11 9 81.8 % 84.4 % 9 0 Ma	ian. less CMA
Employment Equity Occupational Group Montréal 36 32 88.9 % 80.8 % 29 3 Montréal	ioniréal
Employment Equity Occupational Group N.S. less CMA 3 100.0 % 87.0 % 3 0 N.S.	.S. less CMA
Employment Equity Occupational Group Ont, less CMAs 79 70 88.6 % 87.1 % 69 1 On	nt. less CMAs
Employment Equity Occupational Group Oshawa 8 5 75.0 % 84.1 % 7 Os	shawa
Employment Equity Occupational Group Ottawa - Gatineau 21 18 85.7 % 77.2 % 16 2 Ott	ttawa - Gatineau
Employment Equity Occupational Group P.E.I. 3 0 0.0 % 82.4 % 2	.E.I.
Employment Equity Occupational Group Peterborough 4 3 75.0 % 87.2 % 3 0 Peterborough	eterborough
Employment Equity Occupational Group Que. less CMAs 3 3 100.0 % 87.5 % 3 0 Que.	ue, less CMAs
Employment Equity Occupational Group Québec 2 2 100.0 % 80.9 % 2 0 Qu	uébec
Employment Equity Occupational Group Regina 1 1 100.0 % 80.7 % 1 0 Re	egina
Employment Equity Occupational Group Sask. less CMA 2 2 100.0 % 86.3 % 2 0 Sask.	ask. less CMA
Employment Equity Occupational Group Saskatoon 8 8 100.0 % 84.0 % 7 1 Saskatoon	askatoon
Employment Equity Occupational Group Sherbrooke 1 0 0.0 % 84.2 % 1 Sherbrooke	herbrooke



Workforce Analysis - Detailed Report Date: 2017-08-03

BEST AVAILABLE COPY

Women

Employment Equity Occupational Group	Internal Location	All Employees	-	entation		lability	Gap	Recruitment Area
		#	#	%	%	#	#	
Employment Equity Occupational Group	St. Catharines - Niagara	5	4	80.0 %	81.8 %	4	0	St. Catharines -
Employment Equity Occupational Group	St. John's	10	8	80.0 %	82.5 %	8	0	St. John's
Employment Equity Occupational Group	Thunder Bay	2	1	50.0 %	83.9 %	2 🎇		Thunder Bay
Employment Equity Occupational Group	Toronto	69	51	73.9 %	80.1 %	55	-4	Toronto
Employment Equity Occupational Group	Vancouver	19	18	94.7 %	79.0 %	15	3	Vancouver
Employment Equity Occupational Group	Victoria	1	1	100.0 %	81.2 %	1	0	Victoria
Employment Equity Occupational Group	Windsor	7	7	100.0 %	82.8 %	6	1	Windsor
Employment Equity Occupational Group	Winnipeg	11	10	90.9 %	81,1 %	9	1	Winnipeg
10 : Clerical Personnel		130	106	81.5 %	70.5 %	92	14	
Employment Equity Occupational Group	Alta, less CMAs	1	ĭ	100.0 %	76.3 %	1	0	Alta, less CMAs
Employment Equity Occupational Group	B.C. less CMAs	11	10	90.9 %	77.5 %	9	1	B.C. less CMAs
Employment Equity Occupational Group	Barrie	1	1	100.0 %	69.6 %	1	0	Barrie
Employment Equity Occupational Group	Calgary	1	1	100.0 %	70.2 %	1	0	Calgary
Employment Equity Occupational Group	Edmonton	3	3	100.0 %	70.3 %	2	1	Edmonton
Employment Equity Occupational Group	Guəlph	7	5	71.4 %	74.0 %	5	0	Guelph
Employment Equity Occupational Group	Halifax	2	1	50.0 %	67.7 %	1	0	Halifax
Employment Equity Occupational Group	Kelowna	5	5	100.0 %	78.3 %	4	1	Kelowna
Employment Equity Occupational Group	Kitchener - Cambridge - Waterloo	3	2	66.7 %	67.9 %	2	0	Kitchener - Cambridge
Employment Equity Occupational Group	London	5	4	80.0 %	71.4 %	4	0	London
Employment Equity Occupational Group	Man. less CMA	6	5	83.3 %	73.0 %	4	1	Man, less CMA
Employment Equity Occupational Group	Montréal	9	7	77.8 %	62.5 %	6	1	Montréal
Employment Equity Occupational Group	Nfld.Lab. less CMA	3	3	100.0 %	74.8 %	2	1	Nfld.Lab. less CMA
Employment Equity Occupational Group	Ont, less CMAs	23	19	82.6 %	72.4 %	17	2	Ont. less CMAs
Employment Equity Occupational Group	Oshawa	2	2	100.0 %	67.3 %	1	1	Oshawa



BEST AVAILABLE COPY

Workplace Equity Information Management System - BDO Canada LLP

Workforce Analysis - Detailed Report

Date: 2017-08-03

Women

			Women						
mployment Equity Occupational Group	Internal Location	All Employees	Repres	entation	Ava	ilability	Gap	Recruitment Area	
		#	#	%	%	#	#		
Employment Equity Occupational Group	Ottawa - Gatineau	2	1	50.0 %	65.8 %	1	0	Ottawa - Gatineau	
Employment Equity Occupational Group	P.E.I.	2	1	50.0 %	70.0 %	1	0	P.E.I.	
Employment Equity Occupational Group	St. John's	3	3	100.0 %	72.6 %	2	1	St. John's	
Employment Equity Occupational Group	Thunder Bay	3	3	100.0 %	75.1 %	2	1	Thunder Bay	
Employment Equity Occupational Group	Toronto	25	18	72.0 %	65.2 %	16	2	Toronto	
Employment Equity Occupational Group	Vancouver	8	6	75.0 %	70.0 %	6	0	Vancouver	
Employment Equity Occupational Group	Winnipeg	4	4	100.0 %	67.9 %	3	1	Winnipeg	
Employment Equity Occupational Group	Y.T.	1	1	100.0 %	78.3 %	1	0	Y.T.	
31		3147	1685	53.6 %	53.0 %	1668	17		

Total may not equal sum of components due to rounding.

Sources: 2011 National Household Survey and employer's internal data



Workforce Analysis - Detailed Report Date: 2017-08-03

BEST AVAILABLE COPY

Employment Equity Occupational Group	Internal Location	All Employees	-	entation		ability Ga	
		#	#	%	%	#	E
01 : Senior Managers	National	39	0	0.0 %	2.9 %	1	National
02 : Middle and Other Managers	National	910	12	1.3 %	2.2 %	20	National
03 : Professionals		1579	24	1.5 %	1.3 %	21	3
1111 : Financial auditors and accountants	National	1314	18	1.4 %	1.3 %	17	1 National
1121 : Human resources professionals	National	8	0	0.0 %	2.7 %	0	0 National
1122 : Professional occupations in business management consulting	National	70	2	2.9 %	1.6 %	1	1 National
1123 : Professional occupations in advertising, marketing and public relations	National	29	4	3.4 %	2.1 %	1	0 National
2147 : Computer engineers (except software engineers and designers)	National	16	1	6.3 %	0.9 %	0	1 National
2171 : Information systems analysts and consultants	National	122	2	1.6 %	1.1 %	1	1 National
2173 : Software engineers and designers	National	14	0	0.0 %	0.6 %	0	0 National
4112 : Lawyers and Quebec notaries	National	6	O	0.0 %	1.6 %	0	0 National
04 : Semi-Professionals and Technicians		26	0	0.0 %	1.9 %	0	0
2282 : User support technicians	Alberta	3	0	0.0 %	3.8 %	0	0 Alberta
2282 : User support technicians	British Columbia	4	0	0.0 %	1.8 %	0	0 British Columbia
2282 : User support technicians	Ontario	17	0	0.0 %	1.6 %	0	0 Ontario
2282 : User support technicians	Québec	2	0	0.0 %	1.3 %	0	0 Québec
05 : Supervisors		3	o	0.0 %	2.8 %	0	0
Employment Equity Occupational Group	Kelowna	1	0	0.0 %	6.3 %	0	0 Kelowna
Employment Equity Occupational Group	Toronto	2	0	0.0 %	1.0 %	0	0 Toronto
07 : Administrative and Senior Clerical Personnel		460	4	0.9 %	3.2 %	15	•
Employment Equity Occupational Group	Alta, less CMAs	16	0	0.0 %	6.0 %	1	Alta less CMAs
Employment Equity Occupational Group	8.C. less CMAs	18	0	0.0 %	7.7 %	1	B.C. less CMAs
Employment Equity Occupational Group	Sanie	14	Ö	0.0 %	2.0 %	0	z 0 Barrie
Employment Equity Occupational Group	Brantford	2	O	0.0 %	4.8 %	0	0 Brantford



BEST AVAILABLE COPY

Workplace Equity Information Management System - BDO Canada LLP

Workforce Analysis - Detailed Report

Date: 2017-08-03

				Aboriç	inal Peoples			
Employment Equity Occupational Group	Internal Location	All Employees	Represe	ntation	Availa	bility	Gap	Recruitment Area
		#	#	%	%	#	#	
Employment Equity Occupational Group	Calgary	17	0	0.0 %	2.6 %	0	0	Calgary
Employment Equity Occupational Group	Edmonton	23	2	8.7 %	3.6 %	1	1	Edmonton
Employment Equity Occupational Group	Greater Sudbury	†	0	0.0 %	8.6 %	0	0	Greater Sudbury
Employment Equity Occupational Group	Guelph	6	0	0.0 %	2.0 %	0	0	Guelph
Employment Equity Occupational Group	Halifax	9	Ö	0.0 %	2.2 %	0	0	Halifax
Employment Equity Occupational Group	Hamilton	9	θ	0.0 %	1.5 %	0	0	Hamilton
Employment Equity Occupational Group	Kelowna	12	0	0.0 %	3.4 %	0	0	Kelowna
Employment Equity Occupational Group	Kingston	1	0	0.0 %	1.2 %	0	0	Kingston
Employment Equity Occupational Group	Kitchener - Cambridge - Waterloo	18	0	0.0 %	1.6 %	0	0	Kitchener - Cambridge
Employment Equity Occupational Group	London	8	0	0.0 %	0.8 %	0	0	London
Employment Equity Occupational Group	Man. less CMA	11	0	0.0 %	15.0 %	2		Man. less CMA
Employment Equity Occupational Group	Montréal	36	0	0.0 %	0.7 %	0	0	Montréal
Employment Equity Occupational Group	N.S. less CMA	3	Ō	0.0 %	3.3 %	0	0	N.S. less CMA
Employment Equity Occupational Group	Ont, less CMAs	79	0	0.0 %	4.1 %	3		Ont. less CMAs
Employment Equity Occupational Group	Oshawa	8	0	0.0 %	2.0 %	0	0	Oshawa
Employment Equity Occupational Group	Ottawa - Gatineau	21	0	0.0 %	3.2 %	1	3	Ottawa - Gatineau
Employment Equity Occupational Group	P.E.I.	3	0	0.0 %	1.4 %	0	0	P.E.I.
Employment Equity Occupational Group	Peterborough	4	0	0.0 %	2.3 %	0	0	Peterborough
Employment Equity Occupational Group	Que, less CMAs	3	Ö	0.0 %	2.9 %	0	0	Que, less CMAs
Employment Equity Occupational Group	Québec	2	0	0.0 %	0.7 %	0	0	Québec
Employment Equity Occupational Group	Regina	1	0	0.0 %	6.4 %	0	0	Regina
Employment Equity Occupational Group	Sask less CMA	2	0	0.0 %	10.8 %	0	0	Sask, less CMA
Employment Equity Occupational Group	Saskatoon	8	0	0.0 %	6.4 %	1		Saskatoon
Employment Equity Occupational Group	Sherbrooke	î	0	0.0 %	0.4 %	0	0	Sherbrooke



Workforce Analysis - Detailed Report Date: 2017-08-03

BEST AVAILABLE COPY

			Aboriç	jinal Peoples				
Employment Equity Occupational Group	Internal Location	All Employees	•	entation	Availa	-	Gap	Recruitment Area
		#	#	%	%	#	#	
Employment Equity Occupational Group	St. Catharines - Niagara	5	0	0.0 %	1.5 %	0	0	St. Cathannes -
Employment Equity Occupational Group	St. John's	10	0	0.0 %	2.5 %	0	0	St. John's
Employment Equity Occupational Group	Thunder Bay	2	0	0.0 %	6.4 %	0	0	Thunder Bay
Employment Equity Occupational Group	Toronto	69	1	1.4 %	0.8 %	1	0	Toronto
Employment Equity Occupational Group	Vancouver	19	0	0.0 %	2.1 %	0	0	Vancouver
Employment Equity Occupational Group	Victoria	1	0	0.0 %	3.0 %	0	0	Victoria
Employment Equity Occupational Group	Windsor	7	Ū	0.0 %	1.6 %	0	0	Windsor
Employment Equity Occupational Group	Winnipeg	11	1	9.1 %	8,5 %	1	0	Winnipeg
10 : Clerical Personnel		130	7	5.4 %	4.4 %	6	1	
Employment Equity Occupational Group	Alta, less CMAs	1	0	0.0 %	8.1%	0	0	Alta, less CMAs
Employment Equity Occupational Group	B.C. less CMAs	11	1	9.1 %	9.1 %	1	0	B.C. less CMAs
Employment Equity Occupational Group	Barrie	1	0	0.0 %	1.8 %	0	0	Barrie
Employment Equity Occupational Group	Calgary	1	Ō	0.0 %	3.0 %	0	0	Calgary
Employment Equity Occupational Group	Edmonton	3	1	33.3 %	5,1 %	0	1	Edmonton
Employment Equity Occupational Group	Guelph	7	()	0.0 %	2.5 %	0	0	Guelph
Employment Equity Occupational Group	Halifax	2	0	0.0 %	2.7 %	0	0	Halifax
Employment Equity Occupational Group	Kelowna	5	0	0.0 %	4.5 %	0	0	Kelowna
Employment Equity Occupational Group	Kitchener - Cambridge - Waterloo	3	0	0.0 %	0.9 %	0	0	Kitchener - Cambridge
Employment Equity Occupational Group	London	5	0	0.0 %	1.6 %	0	0	London
Employment Equity Occupational Group	Man. less CMA	6	0	0.0 %	16.1 %	1	****	Man. less CMA
Employment Equity Occupational Group	Montréal	9	0	0.0 %	0.8 %	0	0	Montréal
Employment Equity Occupational Group	Nfld.Lab. less CMA	3	2	66.7 %	12.9 %	0	2	Nfld.Lab. less CMA
Employment Equity Occupational Group	Ont, less CMAs	23	1	4.3 %	4.7 %	1	0	Ont. less CMAs
Employment Equity Occupational Group	Oshawa	2	0	0.0 %	1.0 %	0	0	Oshawa



Workforce Analysis - Detailed Report Date: 2017-08-03

BEST AVAILABLE COPY

Aboriginal Peoples

			Aboriginal Peoples						
Employment Equity Occupational Group	Internal Location	All Employees	Representation		Availability		Gap	Recruitment Area	
		#	#	%	%	#	#		
Employment Equity Occupational Group	Ottawa - Gatineau	2	0	0.0 %	2.8 %	0	0	Ottawa - Gatineau	
Employment Equity Occupational Group	P.E.L	2	0	0.0 %	1.7 %	0	0	P.E.I.	
Employment Equity Occupational Group	St. John's	3	0	0.0 %	1.4 %	0	0	St. John's	
Employment Equity Occupational Group	Thunder Bay	3	1	33.3 %	7.5 %	0	1	Thunder Bay	
Employment Equity Occupational Group	Toronto	25	Ö	0.0 %	0.7 %	0	0	Toronto	
Employment Equity Occupational Group	Vancouver	8	0	0.0 %	2.4 %	0	0	Vancouver	
Employment Equity Occupational Group	Winnipeg	4	1	25.0 %	9.8 %	0	1	Winnipeg	
Employment Equity Occupational Group	Y.T.	1	0	0.0 %	21.7 %	0	0	Y.T.	
Total		3147	47	1.5 %	2.0 %	63	*6		

Total may not equal sum of components due to rounding.

Sources: 2011 National Household Survey and employer's internal data



BEST AVAILABLE COPY

Workforce Analysis - Detailed Report

Date: 2017-08-03

Members of Visible Minorities

	Members of Visible Minorities								
Employment Equity Occupational Group	Internal Location	All Employees	Repres	entation		ilability	Gap	Recruitment Area	
		#	#	%	%	#	#		
01 : Senior Managers	National	39	5	12.8 %	10.1 %	4	1	National	
02 : Middle and Other Managers	National	910	141	15.5 %	15.0 %	137	4	National	
03 : Professionals		1579	349	22.1 %	27.5 %	434	***		
1111 : Financial auditors and accountants	National	1314	272	20.7 %	27.5 %	361	***	National	
1121 : Human resources professionals	National	8	Ö	0.0 %	14.1 %	1		National	
1122 : Professional occupations in business management consulting	National	70	14	20.0 %	21.6 %	15		National	
1123 : Professional occupations in advertising, marketing and public relations	National	29	8	27.6 %	16.9 %	5	3	National	
2147 : Computer engineers (except software engineers and designers)	National	16	7	43.8 %	38.2 %	6	1	National	
2171 : Information systems analysts and consultants	National	122	41	33.6 %	31.4 %	38	3	National	
2173 : Software engineers and designers	National	14	7	50.0 %	40.5 %	6	1	National	
4112 : Lawyers and Quebec notaries	National	6	0	0.0 %	12.5 %	1		National	
04 : Semi-Professionals and Technicians		26	10	38.5 %	33.1 %	9	1		
2282 : User support technicians	Alberta	3	0	0.0 %	28.2 %	1	9	Alberta	
2282 : User support technicians	British Columbia	4	3	75.0 %	32.5 %	1	2	British Columbia	
2282 : User support technicians	Ontario	17	6	35.3 %	35.9 %	6	0	Ontario	
2282 : User support technicians	Québec	2	1	50.0 %	18.2 %	0	1	Québec	
05 : Supervisors		3	Ö	0.0 %	32.4 %	1			
Employment Equity Occupational Group	Kelowna	1	0	0.0 %	5.6 %	0	0	Kelowna	
Employment Equity Occupational Group	Toronto	2	0	0.0 %	45.8 %	1	3	Toronto	
07 : Administrative and Senior Clerical Personnel		460	33	7.2 %	12.4 %	57	24		
Employment Equity Occupational Group	Alta, less CMAs	16	1	6.3 %	3.4 %	1	0	Alta less CMAs	
Employment Equity Occupational Group	B.C. less CMAs	18	0	0.0 %	3.4 %	1		B.C. less CMAs	
Employment Equity Occupational Group	Barrie	14	0	0.0 %	5.5 %	1		Barrie	
Employment Equity Occupational Group	Brantford	2	0	0.0 %	3.4 %	0	0	Brantford	



Workforce Analysis - Detailed Report

Date: 2017-08-03

BEST AVAILABLE COPY

Members of Visible Minorities

		Members of Visible Minorities								
Employment Equity Occupational Group	Internal Location	All Employees	Represe	entation	Availa	ibility	Gap	Recruitment Area		
		#	#	%	%	#	#			
Employment Equity Occupational Group	Calgary	17	2	11.8 %	16.5 %	3		Calgary		
Employment Equity Occupational Group	Edmonton	23	4	17.4 %	13.4 %	3	1	Edmonton		
Employment Equity Occupational Group	Greater Sudbury	1	0	0.0 %	1.5 %	0	0	Greater Sudbury		
Employment Equity Occupational Group	Guelph	6	0	0.0 %	6.6 %	0	0	Guelph		
Employment Equity Occupational Group	Halifax	9	0	0.0 %	5.8 %	1		Halifax		
Employment Equity Occupational Group	Hamilton	9	1	11.1 %	8.2 %	1	0	Hamilton		
Employment Equity Occupational Group	Kelowna	12	0	0.0 %	3.9 %	0	0	Kelowna		
Employment Equity Occupational Group	Kingston	1	0	0.0 %	3.4 %	0	0	Kingston		
Employment Equity Occupational Group	Kitchener - Cambridge - Waterloo	18	1	5.6 %	9.5 %	2		Kitchener - Cambridge		
Employment Equity Occupational Group	London	8	0	0.0 %	7.3 %	1		London		
Employment Equity Occupational Group	Man. less CMA	11	0	0.0 %	1.3 %	0	0	Man. less CMA		
Employment Equity Occupational Group	Montréal	36	3	8.3 %	12.2 %	4		Montréal		
Employment Equity Occupational Group	N.S. less CMA	3	Ū	0.0 %	1.2 %	0	0	N.S. less CMA		
Employment Equity Occupational Group	Ont, less CMAs	79	0	0.0 %	1,6 %	1		Ont. less CMAs		
Employment Equity Occupational Group	Oshawa	8	1	12.5 %	9.0 %	1	0	Oshawa		
Employment Equity Occupational Group	Ottawa - Gatineau	21	1	4.8 %	12.2 %	3	2	Ottawa - Gatineau		
Employment Equity Occupational Group	P.E.I.	3	0	0.0 %	3.0 %	0	0	P.E.I.		
Employment Equity Occupational Group	Peterborough	Δ	0	0.0 %	1.2 %	0	0	Peterborough		
Employment Equity Occupational Group	Que, less CMAs	3	Ū	0.0 %	0.6 %	0	0	Que, less CMAs		
Employment Equity Occupational Group	Québec	2	0	0.0 %	1.5 %	0	0	Québec		
Employment Equity Occupational Group	Regina	1	0	0.0 %	5.3 %	0	0	Regina		
Employment Equity Occupational Group	Sask less CMA	2	0	0.0 %	1.9 %	0	0	Sask, less CMA		
Employment Equity Occupational Group	Saskatoon	8	0	0.0 %	5.5 %	0	0	Saskatoon		
Employment Equity Occupational Group	Sherbrooke	1	0	0.0 %	1.5 %	0	0	Sherbrooke		



Workforce Analysis - Detailed Report

Date: 2017-08-03

Members of Visible Minorities

			Members o	f Visible Mind	orities			
Employment Equity Occupational Group	Internal Location	All Employees	•	entation		lability	Gap	Recruitment Area
		#	#	%	%	#	#	
Employment Equity Occupational Group	St. Catharines - Niagara	5	0	0.0 %	4.2 %	0	0	St. Catharines -
Employment Equity Occupational Group	St. John's	10	0	0.0 %	0.7 %	0	0	St. John's
Employment Equity Occupational Group	Thunder Bay	2	0	0.0 %	2.3 %	0	0	Thunder Bay
Employment Equity Occupational Group	Toronto	69	16	23.2 %	37.3 %	26	310	Toronto
Employment Equity Occupational Group	Vancouver	19	2	10.5 %	35.3 %	7 🎆		Vancouver
Employment Equity Occupational Group	Victoria	1	0	0.0 %	8.2 %	0	0	Victoria
Employment Equity Occupational Group	Windsor	7	1	14.3 %	9.9 %	1	0	Windsor
Employment Equity Occupational Group	Winnipeg	11	0	0.0 %	11.1 %	1		Winnipeg
10 : Clerical Personnel		130	23	17.7 %	16.8 %	22	1	
Employment Equity Occupational Group	Alta. less CMAs	1	0	0.0 %	4.2 %	0	0	Alta, less CMAs
Employment Equity Occupational Group	B.C. less CMAs	11	1	9.1 %	2.9 %	0	1	B.C. less CMAs
Employment Equity Occupational Group	Barrie	1	0	0.0 %	5.1 %	0	0	Barrie
Employment Equity Occupational Group	Calgary	1	Ū	0.0 %	24.3 %	0	0	Calgary
Employment Equity Occupational Group	Edmonton	3	0	0.0 %	17.5 %	1		Edmonton
Employment Equity Occupational Group	Guelph	7	0	0.0 %	9.9 %	1		Guelph
Employment Equity Occupational Group	Halifax	2	0	0.0 %	7.3 %	0	0	Halifax
Employment Equity Occupational Group	Kelowna	5	2	40.0 %	4.8 %	0	2	Kelowna
Employment Equity Occupational Group	Kitchener - Cambridge - Waterloo	3	1	33.3 %	11.5 %	0	1	Kitchener - Cambridge
Employment Equity Occupational Group	London	5	3	60.0 %	9.1 %	0	3	London
Employment Equity Occupational Group	Man. less CMA	6	0	0.0 %	1.7 %	0	0	Man. less CMA
Employment Equity Occupational Group	Montréal	9	1	11.1 %	17.4 %	2		Montréal
Employment Equity Occupational Group	Nfld.Lab. less CMA	3	0	0.0 %	0.0 %	0	0	Nfld.Lab. less CMA
Employment Equity Occupational Group	Ont, less CMAs	23	0	0.0 %	1.7 %	0	0	Ont. less CMAs
Employment Equity Occupational Group	Oshawa	2	0	0.0 %	9.8 %	0	0	Oshawa



Workforce Analysis - Detailed Report Date: 2017-08-03

BEST AVAILABLE COPY

Members of Visible Minorities

		Members of V							
Employment Equity Occupational Group	Internal Location	All Employees	Representation		Availability		Gap	Recruitment Area	
		#	#	%	%	#	#		
Employment Equity Occupational Group	Ottawa - Gatineau	2	0	0.0 %	14.7 %	0	0	Ottawa - Gatineau	
Employment Equity Occupational Group	P.E.I.	2	0	0.0 %	2.6 %	0	0	P.E.I.	
Employment Equity Occupational Group	St. John's	3	0	0.0 %	0.8 %	0	0	St. John's	
Employment Equity Occupational Group	Thunder Bay	3	0	0.0 %	2.1 %	0	0	Thunder Bay	
Employment Equity Occupational Group	Toronto	25	13	52.0 %	48.1 %	12	1	Toronto	
Employment Equity Occupational Group	Vancouver	8	2	25.0 %	42.3 %	3		Vancouver	
Employment Equity Occupational Group	Winnipeg	4	0	0.0 %	17.0 %		***************************************	Winnipeg	
Employment Equity Occupational Group	Y.T.	1	0	0.0 %	3.4 %	0	0	Y.T.	
`otal		3147	561	17.8 %	21.1 %	654	102		

Total may not equal sum of components due to rounding.

Sources: 2011 National Household Survey and employer's internal data



Workforce Analysis - Detailed Report

Date: 2017-08-03

BEST AVAILABLE COPY

Persons with Disabilities

	Persons with Disabilities							
Employment Equity Occupational Group	Internal Location	All Employees	Represe	entation	Avai	lability	Gap	Recruitment Area
		#	#	%	%	#	#	
01/02 : Managers	National	949	16	1.7 %	4.3 %	41	28	National
03 : Professionals	National	1579	27	1.7 %	3.8 %	60		National
04 : Semi-Professionals and Technicians	National	26	1	3.8 %	4.6 %	1	0	National
05 : Supervisors	National	3	0	0.0 %	13.9 %	0	0	National
07 : Administrative and Senior Clerical Personnel	National	460	5	1.1 %	3.4 %	16		National
10 : Clerical Personnel	National	130	3	2.3 %	7.0 %	9		National
Total		3147	52	1.7 %	4.0 %	127		

Total may not equal sum of components due to rounding.

Sources: 2012 Canadian Survey on Disability and employer's internal data



Workforce Analysis - Detailed Report

Date: 2017-08-03

Reasons for selecting a different analysis scope, recruitment area or recruitment location:

DEFAULT ALL

WFA Defaults - Women, Aboriginal Peoples and Visible Minorities

Employment Equity Occupational Group	Perform Analysis By	Recruitment Area
01 : Senior Managers	EEOG	National
02 : Middle and Other Managers	EEOG	National
03 : Professionals	NOC	National
04 : Semi-Professionals and Technicians	NOC	Provincial
05 : Supervisors	EEOG	CMA
07 : Administrative and Senior Clerical Personnel	EEOG	CMA
10 : Clerical Personnel	EEOG	CMA



Workforce Analysis - Detailed Report

Date: 2017-08-03

WFA Defaults - Persons with Disabilities

Employment Equity Occupational Group	Perform Analysis By	Recruitment Area
01/02 : Managers	EEOG	National
03 : Professionals	EEOG	National
04 : Semi-Professionals and Technicians	EEOG	National
05 : Supervisors	EEOG	National
07 : Administrative and Senior Clerical Personnel	EEOG	National
10 : Clerical Personnel	EEOG	National



BEST AVAILABLE COPY

Workplace Equity Information Management System - BDO Canada LLP

Workforce Analysis - Summary Report

Date: 2017-08-03

Women

	Women						
Employment Equity Occupational Group	All Employees		entation	Availability		Gap	
	#	#	%	%	#	#	
01 : Senior Managers	39	19	48.7 %	27,4 %	11	8	
02 : Middle and Other Managers	910	402	44.2 %	38.9 %	354	48	
03 : Professionals	1579	770	48.8 %	51.9 %	820	36	
04 ; Semi-Professionals and Technicians	26	2	7.7 %	24.2 %		4	
05 : Supervisors	3	1	33.3 %	59.0 %		***	
07 : Administrative and Senior Clerical Personnel	460	385	83.7 %	83.2 %	383	2	
10 : Clerical Personnel	130	106	81.5 %	70,5 %	92	14	
Total	3147	1685	53.6 %	53.0 %	1668	17	



Workforce Analysis - Summary Report Date: 2017-08-03

BEST AVAILABLE COPY

Aboriginal Peoples

	Aboriginal Peoples						
Employment Equity Occupational Group	All Employees	Repres	entation	Avail	ability	Gар	
	#	#	%	%	#	#	
01 : Senior Managers	39	0	0.0 %	2.9 %	1	3	
02 : Middle and Other Managers	910	12	1.3 %	2.2 %		***************************************	
03 : Professionals	1579	24	1.5 %	1.3 %	21	3	
84 : Semi-Professionals and Technicians	26	0	0.0 %	1.9 %	0	0	
05 : Supervisors	3	0	0.0 %	2.8 %	0	0	
07 : Administrative and Senior Clerical Personnel	460	4	0.9 %	3.2 %	15	***	
10 : Clerical Personnel	130	7	5.4 %	4.4 %	6	1	
Total	3147	47	1.5 %	2.0 %	63	*6	



Workforce Analysis - Summary Report Date: 2017-08-03

BEST AVAILABLE COPY

Members of Visible Minorities

	Members of Visible Minorities						
Employment Equity Occupational Group	All Employees	Repres	sentation	Ava	ilabilíty	Gар	
	#	#	%	%	#	#	
01 : Senior Managers	39	5	12.8 %	10.1 %	4	1	
02 : Middle and Other Managers	910	141	15.5 %	15.0 %	137	4	
03 : Professionals	1579	349	22.1 %	27.5 %	434	866	
04 : Semi-Professionals and Technicians	26	10	38.5 %	33.1 %	9	1	
05 : Supervisors	3	0	0.0 %	32.4 %	1		
07 : Administrative and Senior Clerical Personnel	460	33	7.2 %	12.4 %	57	24	
10 : Clerical Personnel	130	23	17.7 %	16.8 %	22	1	
Total	3147	561	17.8 %	21.1 %	664	*04	



Workforce Analysis - Summary Report Date: 2017-08-03

BEST AVAILABLE COPY

Persons with Disabilities

		Persons with Disabilities						
Employment Equity Occupational Group	All Employees	Representation		Availability		Gap		
	#	#	%	%	#	#		
01/02 : Managers	949	16	1.7 %	4.3 %	41	28		
03 : Professionals	1579	27	1.7 %	3.8 %	60	363		
04 : Semi-Professionals and Technicians	26	1	3.8 %	4.6 %	1	0		
05 : Supervisors	3	0	0.0 %	13.9 %	0	0		
07 : Administrative and Senior Clerical Personnel	460	5	1.1 %	3.4 %		***		
10 : Clerical Personnel	130	3	2.3 %	7.0 %	9			
Total	3147	52	17%	4.0 %	127			



Workforce Analysis - Summary Report

Date: 2017-08-03

Reasons for selecting a different analysis scope, recruitment area or recruitment location:

DEFAULT ALL

WFA Defaults - Women, Aboriginal Peoples and Visible Minorities

Employment Equity Occupational Group	Perform Analysis By	Recruitment Area
01 : Senior Managers	EEOG	National
02 : Middle and Other Managers	EEOG	National
03 : Professionals	NOC	National
04 : Semi-Professionals and Technicians	NOC	Provincial
05 : Supervisors	EEOG	CMA
07 : Administrative and Senior Clerical Personnel	EEOG	CMA
10 : Clerical Personnel	EEOG	CMA



Workforce Analysis - Summary Report

Date: 2017-08-03

WFA Defaults - Persons with Disabilities

Employment Equity Occupational Group	Perform Analysis By	Recruitment Area
01/02 : Managers	EEOG	National
03 : Professionals	EEOG	National
04 : Semi-Professionals and Technicians	EEOG	National
05 : Supervisors	EEOG	National
07 : Administrative and Senior Clerical Personnel	EEOG	National
10 : Clerical Personnel	EEOG	National



Summary of Goals BDO Canada LLP April 24, 2018

Women

Workforce	Analysis Results			Ge	als
Employn	nent Equity Occupational G	roup (EEOG)	Present Gap	Short-term (1 to 3 years)	Long-term (3 years or more)
All Employees	Employee Representation #	Description	Employee #	# or %	# or %

Based on our industry and the size of the firm, a report from the government system (WEIMS) determines what % of our workforce should be from each of the designated groups. This figure is known as "availability".

Our short-term goals over the next 3 years is to hive and promote at the availability rate for each of the designated groups where workforce gaps currently exist. Our long-term goals are to maintain the hiring and promoting of designated groups at the availability rate to have our workforce eventually be representative of the market. Specific figures related to these timeframes can be found listed under the goals column.

39	19	01 - Senior Managers	8		
910	402	02 - Middle and Other Managers	48		
1579	770	03 - Professionals	-50	51.9%	51.9%
26	2	04 - Semi-Professionals and Technicians	-4	24.2%	24.2%
3	1	05 - Supervisors	-1		
460	385	07 - Administrative and Senior Clerical Personnel	2		
130	106	10 - Clerical Personnel	14		

Workforce Anal	ysis Results		Ge	als	
Employment Eq	uity Occupational Group	(EEOG)	Present Gap	Short-term (1 to 3 years)	Long-term (3 years or more)
All Employees	Employee Representation #	Description	#	# or %	#or %
Based on our industry and the workforce should be from each Our short-term goals over the rworkforce gaps currently exist availability rate to have our wo be found listed under the goals	of the designated groups. I next 3 years is to hire and p Our long-term goals are to rkforce eventually be repre	This figure is known as ' romote at the availabilit, maintain the hiring and	*availability**. v rate for each l promoting o	of the designated f designated group	groups where s at the
39	0	01 - Senior Managers	-1	2.9%	2.9%
910	12	02 - Middle and Other Managers	-8	2.2%	2.2%
1579	24	03 - Professionals	3		
26	0	04 - Semi- Professionals and Technicians	0	200000000000000000000000000000000000000	
3	0	05 - Supervisors	0		
460	4	07 - Administrative and Senior Clerical Personnel	-11	3.2%	3.2%
130	7	10 - Clerical Personnel	1		

Persons with Disabilities

Workforce An	aiyəis Resuits			Go	<i>a</i> 13
Employment E	quity Occupational Group (EEOG)	Present Gap	Short-term (1 to 3 years)	Long-terr (3 years o more)
All Employees	Employee Representation #	Description	#	# or %	# or %

Based on our industry and the size of the firm, a report from the government system (WEIMS) determines what % of our workforce should be from each of the designated groups. This figure is known as "availability".

Our short-term goals over the next 3 years is to hire and promote at the availability rate for each of the designated groups where workforce gaps currently exist. Our long-term goals are to maintain the hiring and promoting of designated groups at the availability rate to have our workforce eventually be representative of the market. Specific figures related to these timeframes can be found listed under the goals column.

949	16	01/02 - Managers	-25	4.3%	4.3%
1579	27	03 - Professionals	-33	3.8%	3.8%
26	1	04 - Semi- Professionals and Technicians	9		
3	0	05 - Supervisors	8		
460	5	07 - Administrative and Senior Clerical Personnel	-11	3.4%	3.4%
130	3	10 - Clerical Personnel	-6	7.0%	7.0%

Members of Visible Minorities

Workforce Analysis Results	Goa	ıls	
Employment Equity Occupational Group (EEOG)	Present	Short-term	Long-term
	Gap	(1 to 3 years)	(3 years or
			more)
All Employees Employee Description	#	# or %	# or %
Representation #			

Bused on our industry and the size of the firm, a report from the government system (WEIMS) determines what % of our workforce should be from each of the designated groups. This figure is known as "availability".

Our short-term goals over the next 3 years is to hire and promote at the availability rate for each of the designated groups where workforce gaps currently exist. Our long-term goals are to maintain the hiring and promoting of designated groups at the availability rate to have our workforce eventually be representative of the market. Specific figures related to these timeframes can be found listed under the goals column.

39	5	01 - Senior Managers	1		
910	141	02 - Middle and Other Managers	4		
1579	349	03 - Professionals	-85	27.5%	27.5%
26	10	04 - Semi- Professionals and Technicians	i		
3	0	05 - Supervisors	-1		
460	33	07 - Administrative and Senior Clerical Personnel	-24	12.4%	12.4%
130	23	10 - Clerical Personnel	1		

SELF-IDENTIFICATION SURVEY

Overview

BDO is committed to respect, equity, diversity and inclusion in the workplace ensuring that all employees are treated fairly and are not discriminated against based on personal characteristics. We promote diversity and employment equity in the workplace to ensure that women, Aboriginal persons, persons with disabilities, visible and ethnic minorities, persons that identify as LGBTQ+ are fully represented at all levels of our organization.

Why Participate:

In order to pursue our commitment to equity and diversity we are asking for your help to ensure that we have an accurate understanding of the number of employees who identify themselves with one or more of the groups designated above. Additionally, as a service provider delivering over \$1,000,000 in services to the Federal Government of Canada, BDO has pledged its commitment to employment equity in the workplace as part of the Federal Contractor's Program. Our clients also increasingly expect BDO to visibly demonstrate our commitment to diversity.

Your participation in this self-identification survey is instrumental in helping us achieve our diversity and inclusion goals. We assure you that our workplace is a safe environment in which to self-identify and we encourage you to fully be who you are at work. Participation in the self-identification survey is voluntary. We request that everyone participates in order that we have the best understanding of our workforce and are well positioned to progress even further as a firm.

Confidentiality & Privacy

The responses that you provide to this survey will be retained for statistical purposes only; your confidentiality is protected. The results of the survey will be shared with the Diversity and Inclusion Committee, members of the Leadership team and the Labour Program of Employment and Social Development Canada. Your name will not be included with your answers to the survey. The survey will only be reviewed for the purposes of informing BDO's employment equity and diversity initiatives and complying with our mandate under the Federal Contractor's Program.

Privacy Notice

The information you provide is collected under the authority of sections 18 and 42 of the *Employment Equity Act* to enable our organization to collect workforce data, comply with employment equity legislation, participate in the Federal Contractor's

CONFIDENTIAL EMPLOYMENT EQUITY & DIVERSITY SURVEY

Program and implement employment equity in the workplace. The information may also be used to inform BDO's employment equity and diversity policies.

The information that you provide will be grouped with other employees' data and shared with the Labour Program of Employment and Social Development Canada (ESDC) for the purpose of complying with employment equity legislation under the Federal Contractor's Program. No information about groups of three or less is reported to ensure anonymity. Only summary reports will be released and no individual will be identified.

The information you provide may be used and/or disclosed for policy analysis, research, and/or evaluation purposes by the ESDC. However, these additional uses and/or disclosures of your personal information will never result in an administrative decision being made about you.

Your personal information is administered by the ESDC in accordance with the *Privacy Act* and other applicable laws. You have the right to the protection of, and access to, your personal information, which is described in Personal Information Bank ESDC PPU 729. Instructions for obtaining this information are outlined in the government publication entitled *Info Source*, which is available at the following website address: http://www.infosource.gc.ca. *Info Source* may also be accessed online at any Service Canada Centre.

Additional Information

This survey is available in large print or audio format upon request. It is also available on our internal website. Please contact your local Human Resources representative to request assistance in completing this survey.

INSTRUCTIONS

- Your answers to the questions are completely voluntary. If you do not wish to participate in the survey please select "NO" to the first question
- You may self-identify as a member of more than one group
- You may review, update and correct information about yourself at any time

SELF IDENTIFICATION SURVEY

1. I consent to participate in this survey.
* Yes O No
2. I identify as a Male/Female/Other
Male Female Other
3. Lidentify as an Aboriginal person (First Nations, Inuit, or Métis, status or non-status).
© Yes □ No
4. I am a person with a disability (including; any degree of physical disability, infirmity, malformation or disfigurement; a condition of mental impairment of a developmental disability; a learning disability, or a dysfunction in one or more of the processes involved in understanding or using symbols or spoken language; a mental disorder; or an injury or disability for which benefits were claimed or received under the provincial worker's compensation.
↑ Yes ↑ No
5. I am a member of a visible minority (non-Caucasian or non-white). For the purposes of this self-identification survey BDO is using the definition found in the Employment Equity Act. According to the Employment Equity Act, members of a visible minority are people in Canada(other than Aboriginal peoples) who are non-white in colour or non-Caucasian in race, regardless of their place of birth or citizenship.
○ Yes ○ No

CONFIDENTIAL EMPLOYMENT EQUITY & DIVERSITY SURVEY

6. Lidentify as LGBT	TO+1
----------------------	------

Yes No

SUBMIT

^{*} The results of this question will not be shared with the Labour Program of Employment and Social Development Canada. It is being asked for the use of our internal Diversity and Inclusion planning.

BDO Workforce Survey Results					
Number of employees surveyed	3147				
Self-identification questionnaires - Blank	2.7				
Self-identification questionnaires - Partially completed	39				
Self-identification questionnaires - Fully completed	2646				
Total returned questionnaires	2712				
Fully completed and returned self-identification questionnaires	2646				

Federal Contractors Program Report of the First Compliance Assessment

Employer Name: BDO Canada

Primary Location: Across Canada

Number of Employees: 3,147

Organization Overview:

BDO Canada provides accounting, tax, and advisory services to clients across the country. It was founded in 1921, and has grown from a single office in Winnipeg to more than 3,000 partners and professionals in over 100 offices across Canada.

Key Dates - First Year Assessment

Initiated: 2017-09-18 Received: 2017-10-05 WFA: 2017-08-03

COLLECTION OF WORKFORCE INFORMATION

% Number of Surveys Handed Out: 3,147 100 Number of Surveys Returned: 2,712 86 Number of Completed Surveys Returned: | 3,646 84

- The questionnaire includes appropriate definitions. \boxtimes
- The questionnaire or accompanying documentation indicates that an employee may \mathbb{X} self-identify as being a member of more than one group.
- XThe questionnaire has an employee identifier.
- The questionnaire includes a question on gender if this information cannot be \boxtimes obtained from payroll or personnel records.
- \boxtimes The questionnaire indicates that it is available in alternate formats upon request.
- The questionnaire indicates that answering the self-identification questions is Xvoluntary.
- The questionnaire indicates that the information gathered is confidential and will only
- \square be shared with others within the organization in order to carry-out employment equity obligations.

Observations:

Survey was executed online and linked directly to an employee for identification and continuity purposes.

WORKFORCE ANALYSIS & GOAL SETTING

- XThe workforce analysis was done using WEIMS.
- The organization selected the occupational defaults for establishing external X availability estimates or provided reasonable justifications.
- The organization selected the geographic defaults for establishing external availability \mathbb{Z} estimates or provided reasonable justifications.
- The organization appears to have properly coded its positions using the 2011 National \boxtimes Occupational Classification (NOC).
 - The organization has set a goal for every designated group in every occupational group where a gap was identified.
- The organization has demonstrated that it has considered the following in setting its short-term goals: the degree of under-representation, the availability, anticipated \boxtimes growth or reduction and anticipated turnover in order to set a goal in each occupational group where a gap was identified.
- The goals set are sufficient to ensure reasonable progress by being above, or at \boxtimes minimum, equal to availability.

No goals were set for women and members of visible minorities in EEOG 05 as well as for Aboriginal peoples in EEOG 01. Details are provided below.

SUMMARY OF GOALS

Woman

	Workforce Analysis Results		Go	oals		
			Short- term	Long- term		
Emp	oloyment Equity Occupational Group (EEOG)	Present Gap	(1 to 3 years)	(3 years or more)	Representation	LMA
#	Description	#	%	%	%	%
3	Professionals	-50	51.9	51.9	48.8	51.9
4	Semi-Professionals & Technicians	-4	24.2	24.2	7.7	24.2
5	Supervisors	-1	0	0	33.3	59.0

Observations:

No goal was set for EEOG 05 Supervisor given that there are only 3 employees in this occupational group.

Aboriginal Peoples

	Workforce Analysis Results		Go	als		
			Short -term	Long- term		
	Employment Equity Occupational Group (EEOG)	Presen t Gap	(1 to 3 years	(3 years or more	Representatio n	LM A
#	Description	#	%	%	%	%
1	Senior Managers	-1	2.9	2.9	1.3	2.9
2	Middle & Other Managers	-8	2.2	2.2	1.5	2.2
7	Administrative & Senior Clerical Personnel	-11	3.2	3.2	0.9	3.2

Observations:

No goal was set for EEOG 01 Senior Manager.

Members of Visible Minorities

	Workforce Analysis Results		Goals			
Emr	ployment Equity Occupational Group	Short- Long- term term Representatio		LMA		
Eust	(EEOG)	Gap	(1 to 3 years)	(3 years or more)	n	
#	Description	#	# or %	# or %	%	%
3	Professionals	-85	27.5	27.5	22.1	27.5
5	Supervisors	-1	0	0	0	32.4
7	Administrative & Senior Clerical Personnel	-24	12.4	12.4	7.2	12.4

Observations:

• No goal was set for EEOG 05 Supervisor given that there are only 3 employees in this occupational group.

Person with Disabilities

	Workforce Analysis Results		G	oals		
Employment Equity Occupational Group		Present	Short- term	Long- term	Representatio	LMA
	(EEOG)	Gap	(1 to 3 years)	(3 years or more)	n	
#	Description	#	%	%	%	%
2	Senior, Middle & Other Managers	-25	4.3	4.3	1.7	4.3
3	Professionals	-33	3.8	3.8	1.7	3.8
7	Administrative & Senior Clerical Personnel	-11	3.4	3.4	1.1	3.4
10	Clerical Personnel	-6	7.0	7.0	2.3	7.0

RECOMMENDATION

Ì	recon	nmend	that	the (emplo	yer l	oe fe	ound:
	⊠in o	complia	nce	□i	n non	-com	plia	nce

Having assessed the data submitted by the employer regarding its workforce and considered its unique circumstances; I recommend that the closing letter include the following:

• We noted that a short-term goal was not set despite a gap being revealed in the workforce analysis for EEOG 05 Supervisor for women and visible minorities. We ask that a short term goal of 32.4% be set for visible minorities. We understand that no growth or turnover is expected however the goal can be considered should a vacancy occur.

Name of Analyst: Ward Normandin

Reviewed and updated by: Maurice Yakibonge

Date: 2018-04-25

From: Yakibonge, Maurice [NC] On Behalf Of EE-EME

Sent: April 30, 2018 12:25 PM

To: 'employmentequity@bdo.ca' <employmentequity@bdo.ca>
Cc: 'Kuan, Norman' <NKuan@bdo.ca>; Gill, Kuldeep <kgill@bdo.ca>

Subject: Government of Canada Agreement Number: 060802 - Notification of Compliance with the

Federal Contractors Program

Cette information est également disponible en français sur demande.

Dear Patrick Kramer:

I am writing to inform you that the compliance assessment initiated on September 18, 2017 has been completed. As a result of the assessment, BDO Canada LLP has been found to be in compliance with the requirements of the <u>Federal Contractors Program</u> (FCP) under the <u>Employment Equity Act</u>.

The purpose of this initial assessment was to verify that your organization has taken steps to achieve employment equity by surveying its workforce, conducting a workforce analysis and setting hiring and promotion goals where gaps in the representation of the designated groups were identified.

Based on a review of the information submitted by your organization, you will find recommendations below for your consideration to ensure the ongoing success of BDO Canada LLP's employment equity program.

 We noted that a short-term goal was not set despite a gap being revealed in the workforce analysis for EEOG 05 Supervisor for women and visible minorities. We ask that a short term goal of 32.4% be set for visible minorities. We understand that no growth or turnover is expected however the goal can be considered should a vacancy occur.

Next Steps

Under the terms of the FCP, your organization will be subject to a subsequent compliance assessment four years after the award date of your initial goods or services contract and every three years thereafter. Future compliance assessments will focus on the achievement of reasonable progress in meeting the goals established in your organization's initial or updated employment equity submission.

When BDO Canada LLP is notified of a subsequent assessment, the following information will be required:

- 1. Workforce data (Form1 to 6) at the national level.
- 2. A current workforce analysis.
- 3. A completed Achievement Report that includes revised short-term and long-term numerical goals for any remaining gaps in representation.

These documents will allow the Labour Program to assess whether or not reasonable progress has been made since the previous assessment. If reasonable progress has not been made, BDO Canada LLP will be required to demonstrate that it has made reasonable efforts to achieve its goals. We encourage your organization to develop an action plan to ensure that goals will be met.

The FCP does not prescribe measures to be undertaken. Each federal contractor is encouraged to implement employment equity in ways that are meaningful and relevant to their organization. Evidence of reasonable efforts could include:

the implementation of initiatives to foster a diverse and inclusive workplace;

- measures to remove employment barriers;
- tailored programs to attract and retain designated group members in areas where they are underrepresented; and
- the establishment of accountability mechanisms supported by senior management to ensure that goals are met.

You may also visit our website to access a number of tools. In particular, we encourage your organization to continue using the Workplace Equity Information Management System (WEIMS). WEIMS can assist you in generating your workforce analysis and contains other data analysis tools, including the Achievement Report, as well as a series of training modules.

Should you require any further information regarding your organization's obligations under the FCP, please contact Maurice Yakibonge at maurice.yakibonge@labour-travail.gc.ca.

Your cooperation during the course of this compliance assessment was appreciated and we wish BDO Canada LLP continued success in achieving a diverse and inclusive workplace.

Workplace Equity Team

Workplace Equity Division, Labour Program Employment and Social Development Canada / Government of Canada ee-eme@hrsdc-rhdcc.gc.ca



Disposative de Forum de l'équité, la diversité et l'inclusion en milieu de travail (FESPAT)

On ligne, un expant nollaborati pour employeurs, invoyen-nous au cavarni pour vois jordant.

Disposative Workplace Equity, Diversity and Inclusion Forum (VESPE), a collaborative

space for employers. Send us an amail to joint