#### **BEST AVAILABLE COPY**

Employment and Social Development Canada Emploi et Développement social Canada

OFFICIAL USE ONLY Agreement N°:

s.19(1)

s.24(1)

Labour Program Federal Contractors Program

# Agreement to Implement Employment Equity

✓ New Agreement						
Revised Agreement						
www.						
	ANIZATION	***************************************	······································			
Legal Name of Organization		Darant communic	Constant as an inch	- Canada		
Hitachi Data Systems Inc	Parent company is located outside Canada					
	ZYes (INo					
Operating Name (if different from Legal Name of Organization)		Procurement Bus	iness Number			
				G0001		
	Total number compleyees in Cariada					
Organization's North American Industry Classification System (NAICS) Cod	(Pull-Time/Part-Time/Temporary) // / To find your organization's NAICS Code Number please					
418990	10 into your organization's NAICS Lode normal release visit: http://www.staten.gc.ca/subjects-sujets/standard-norme/naics-scian/2002/naics-scian02l-eng.htm					
Official use only (if information above is incorrect)						
	femployees in Canada					
10001100100			Organization's	NAICS Code No		
2.25			······			
Address (building number, street, suite, etc.)	O OFFICE	***************************************				
11 King Street West	Toronto		Province ON	Postal Code		
Suite 1400	Telephone Number	***************************************	Fax Number	IMSH 4C7		
	416 494 4114		416 494	1934		
			1244 272			
	FEQUITY CONTA	CT				
Name (print) Henrique Oswald	Title					
Telephone Number	RR Business E-mail Address	Partner				
512 666 5561	henrique.osw	sidênde com				
			·····	······································		
	IFICATION		······			
The above-named organization:  • having a combined workforce of 100 or more permanent full-tim 12 weeks or more in Canada, AND	e, permanent part-ti	me and temporary	y employees h	aving worked		
intending to bid on, or being in receipt of, a federal government Supply Arrangement, valued at \$1,000,000 or more (including a	goods or services o	ontract, standing (	offer or contra	ct issued under a		
Hereby certifies its commitment to implement or maintain employed	ant amility on an ana.	mine basis, bears	od the nedect o	of the progressions		
PROPERTY OF A REPORT WILL USE FEMALE CONTROL OF PROPERTY FAMILY	armante Sar mass le	formation on how	to implement	employment equity		
please refer to: http://www.esdc.gc.ca/eng/labour/equality/fcp/index	shiri					
Important note: If an audit of the Agreement to Implement Employs the procurement instrument(s) with the Government of Canada may	ment Equity uncover be terminated.	s misrepresentatio	on on the part	of the organization,		
	NATORY		***************************************			
NOTE: The signatory must be the Chief Executive Officer OR an air						
contract on behalf of the organization.  Name (pdnt)	•	an executive posit	ion with legal:	authority to sign a		
ARCEL ESCORCIO	Title					
Felephone Number	REGIONAL VICE PRESIDENT AND GENERAL MANAGER  E-mail Address					
mercel.escorcio@hds.com						
Signat	Date			······································		
October 22 2014						
AND						
RETURN INSTRUCTIONS						
MPORTANT		****				
<ul> <li>The original copy of the signed Agreement to Implement En at: (819) 953-8768 or by e-mail at: ee-eme@hrsdc-rhdcc.gc.</li> </ul>	ployment Equity for	orm must be sen	t to the Labo	ur Program fax,		

Canadä

#### APPLICATION FOR EXTENSION - COMPLIANCE ASSESSMENT

Federal Contractors Program

Contractors may apply for an extension where unforeseen circumstances interfere with the original due date for submitting documentation to complete a Compliance Assessment under the Federal Contractors Program.

## PROCEDURE FOR THE EXTENSION

 Contractors may apply for an extension in situations that are unforeseen and interfere with their submission deadline.

	submission deadline.
	The Application for Extension must be signed by a senior manager of the corporation (i.e. CEO, owner, authorized manager).
Once co.	mpleted, the form can be submitted by e-mail to: ee-eme@hrsdc-rhdcc.gc.ca
I, the un	dersigned, on behalf ofHitachi Data Systems Inc. #10000260
	(NAME OF COMPANY and AGREEMENT TO IMPLEMENT EMPLOYMENT EQUITY (AIEE) NUMBER)
Agree to	the following statements:
this	we the authority to sign on behalf of this company. My signature has the value of legally binding company to the statements made in this document, and to the possible consequences of being ad in non-compliance with the Federal Contractors Program.
Addit	efore requesting an extension untilDecember 31, 2016 because of: tional time needed to analyze the workforce analysis results to identify short and long term address the representation gap.
	ior manager of the corporation, I hereby state that all these statements are correct to the best of my lge, and I am requesting an extension.
Date:0	October 12, 2016
Name:	Reeve Swertfager Signature:
Title: _F	HR Business Partner Telephone Number:630-544-8289
Email ac	ddress: _Reeve.Swertfager@hds.com
Address	: _11 King Street West, Suite 1400

## Nyirasafari, Ange AN [NC]

From: Begg, Suzanne SV [NC]
Sent: October 24, 2016 9:55 AM

To: 'Reeve Swertfager'

Subject:RE: FP-FORM-WEDReportingExtension1stYearAsse.-20150902\_rgs.docAttachments:FP-Form-WEDExtensionApplicationHitachiDataSystemsInc.-2016-10-24.pdf

Importance: High

Good morning,

Please see attached correspondence regarding your Application for Reporting Extension.

Kind regards,

Suzanne Begg

Agent de programmes, Programme du travail Emploi et Développement social Canada / Gouvernement du Canada suzanne.begg@labour-travail.gc.ca / Tél.: 819-654-4323

Program Officer, Labour Program
Employment and Social Development Canada / Government of Canada suzanne.begg@labour-travail.gc.ca / Tel: 819-654-4323

From: Reeve Swertfager [mailto:reeve.swertfager@hds.com]

Sent: 2016-10-20 1:16 PM

To: EE-EME

Subject: RE: FP-FORM-WEDReportingExtension1stYearAsse.-20150902\_rgs.doc

Thank you.

Reeve G Swertfager, MHRM, PHR Global HR Business Partner, Americas Sales & Services Hitachi Data Systems

M: 630-544-8289



 $\textbf{From:} \underline{\text{suzanne.begg@labour-travail.gc.ca}} \ \underline{\text{[mailto:suzanne.begg@labour-travail.gc.ca]}} \ \textbf{On Behalf Of} \underline{\text{ee-}}$ 

eme@hrsdc-rhdcc.gc.ca

Sent: Thursday, October 20, 2016 1:15 PM

To: Reeve Swertfager

Subject: RE: FP-FORM-WEDReportingExtension1stYearAsse.-20150902\_rgs.doc

Good afternoon.

Our apologies for the delay. Our Manager has approved the extension. An approval letter will be forthcoming.

Kind regards,

Équipe des opérations des programmes / Programs Operations Team Équité en milieu de travail / Workplace Equity Programmes fédéraux/Federal Program / Programme du travail/Labour Program

From: Reeve Swertfager [mailto:reeve.swertfager@hds.com]

Sent: 2016-10-19 12:37 PM

To: EE-EME

Subject: RE: FP-FORM-WEDReportingExtension1stYearAsse.-20150902\_rgs.doc

I have not received any feedback on my request for extension.

Please let me know.

Reeve G Swertfager, MHRM, PHR Global HR Business Partner, Americas Sales & Services Hitachi Data Systems

M: 630-544-8289

>>> INNOVATE
WITH INFORMATION\*

From: daniel.thibeault@labour-travail.gc.ca [mailto:daniel.thibeault@labour-travail.gc.ca] On Behalf Of ee-

eme@hrsdc-rhdcc.gc.ca

Sent: Friday, October 14, 2016 8:23 AM

To: Reeve Swertfager

Cc: ee-eme@hrsdc-rhdcc.gc.ca

Subject: RE: FP-FORM-WEDReportingExtension1stYearAsse.-20150902\_rgs.doc

Good morning,

We acknowledge receipt of your extension request. My collegue Suzanne Begg who is assigned your file is not in the office today and will respond to you on Monday.

Regards,

From: Reeve Swertfager [mailto:reeve.swertfager@hds.com]

Sent: October-12-16 3:01 PM

To: EE-EME

**Subject:** FP-FORM-WEDReportingExtension1stYearAsse.-20150902\_rgs.doc

Please see the attached request for an extension to December 31, 2016.

Reeve G Swertfager, MHRM, PHR Global HR Business Partner Americas, Sales & Services Hitachi Data Systems

m: 630-544-8289 reeve.swertfager@hds.com



# Pages 2411 to / à 2432 are withheld pursuant to section sont retenues en vertu de l'article

20(1)(b)

of the Access to Information Act de la Loi sur l'accès à l'information

## **Self-Identification Survey**

#### Instructions

In order to continue to be one of the best places to work, Hitachi Data Systems (HDS) promotes equal opportunity and employment equity in the workplace. Employment equity includes, but is not limited to fair treatment of women, Aboriginal peoples, persons with disabilities and members of visible minorities.

As part of our Employment Equity Program, we are collecting information about our workforce through this voluntary questionnaire. This questionnaire will help create an accurate picture of our workforce with the goal that members of designated groups are fully represented.

The information that you provide in this questionnaire will be kept confidential and only Human Resources will have access to this information to implement the Employment Equity Program. Your information will not be used for unauthorized purposes.

Please see our FAQs that may answer questions you may have at: [link to FAQs].

Upon request, this questionnaire will be made available in alternate formats. If you need assistance or an accommodation to complete this questionnaire, please contact Human Resources at AskHR@HDS.com.

We encourage you to review, update and correct information about yourself at any time. Please contact Human Resources (<u>AskHR@HDS.com</u>) if you would like to change any of your responses to these questions in the future.

#### **SECTION A: EMPLOYEE INFORMATION**

Name:
Section/Branch:
Position:
Employee number:
Employment status: Full-time employee  Part-time employee  Temporary employee

## **SECTION B: GENDER**

Female	. —	Ma	ما	$\Box$
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After reading the descriptions in each of the next three sections, answer "Yes" or "No" as applicable to you. You may self-identify as a member of more than one designated group.

#### SECTION C: ABORIGINAL PEOPLES

According to the Employment Equity Act, an Aboriginal person is a person who is Indian, Inuit or Métis.

Are you an Aboriginal person?

Yes □No □

## **SECTION D: VISIBLE MINORITIES**

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.

#### Examples of visible minorities include, but are not limited to:

- Black / African heritage, regardless of your place of birth (e.g. Canada, Jamaica, Nigeria, Haiti, Somalia, etc.)
- Non-white Latin American (that is, Indigenous people from Central and South America),
   regardless of your place of birth (e.g. Canada, Central and South America)
- East Asian, regardless of your place of birth (e.g. Canada, China, Japan, Korea)
- South Asian/East Indian, regardless of your place of birth (e.g. Canada, India, Pakistan, Bangladesh, or East Indian from Guyana, Trinidad or East Africa)
- Southeast Asian, regardless of your place of birth (e.g. Canada, Burma, Cambodia, Philippines, Laos, Thai, Vietnam)
- Non-white West Asian, North African or Arab, regardless of your place of birth (e.g. Canada, Iran, Lebanon, Egypt, Libya)
- People of mixed origin, regardless of your place of birth (e.g. with one parent in one of the visible minority groups listed above)

4				49			*
Are	von	9	member	ot a	Visible	min	Drift V

Yes □No □

#### **SECTION E: PERSONS WITH DISABILITIES**

According to the *Employment Equity Act*, persons with disabilities are persons who have a long-term or recurring physical, mental, sensory, psychiatric or learning impairment and who consider themselves to be at a disadvantage in employment by reason of that impairment, or who believe that an employer or potential employer is likely to consider them to be at a disadvantage in employment because of that impairment. This includes people whose functional limitations due to their impairment have been accommodated in their current jobs or workplaces (e.g. by the use of technical aids, changes to equipment or other working arrangements).

## Examples of disabilities include, but are not limited to:

- Coordination or dexterity impairment (e.g. difficulty using hands or arms, such as grasping objects or using a keyboard)
- Mobility impairment (e.g. difficulty moving from one office to another, walking long distances or using stairs)
- Blindness or visual impairment (e.g. unable to see or difficulty seeing that is not corrected with glasses or contact lenses, or conditions like glaucoma)
- · Speech impairment (e.g. unable to speak or difficulty speaking and being understood)
- Deafness or hearing impairment (e.g. unable to hear or difficulty hearing)
- Other disabilities (e.g. learning, developmental and other types of disabilities)

Are	you a	person	with	a	disability?
Yes	□No				

#### **SECTION F: Accommodation Needs**

If you need an accommodation to participate fully in the workplace due to a disability, please contact Human Resources at <a href="mailto:AskHR@HDS.com">AskHR@HDS.com</a>. HDS promotes equal opportunity and employment equity and the request of an accommodation will not have a negative impact on your hiring, training, promotion and retention in our organization.

#### (Response after Submission)

Thank you for taking the time to complete this questionnaire! If at any time in the future you need update the information provided on this questionnaire, please contact Human Resources at AskHR@HDS.com.

Also, please direct any questions, comments or feedback regarding this questionnaire to <u>AskHR@HDS.com</u>

## Nyirasafari, Ange AN [NC]

From: Begg, Suzanne SV [NC]

Sent: December 28, 2016 2:26 PM

To: 'marcel.escorcio@hds.com'

Cc: 'reeve.swertfager@hds.com'

Subject: Government of Canada Certification 10000260 - Notification in Compliance with

the Federal Contractors Program

Attachments: Hitachi.pdf

Importance: High

Good afternoon.

This email is to confirm that the compliance assessment initiated on October 3rd, 2016 has been completed. As a result of the assessment, Hitachi Data Systems Inc. has been found to be in compliance with the requirements of the <u>Federal Contractors Program</u> (FCP) of 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.

Attached for your reference is a summary of Hitachi Data Systems Inc.'s employment equity results compared against Employment Equity Occupational Group (EEOG) levels in your industry as well as overall Canadian labour market availability.

#### **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 Hitachi Data Systems Inc. is notified of a follow-up assessment, the following information will be required:

- 1. A completed Achievement Table;
- 2. A current workforce analysis; and
- 3. Revised 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 first assessment. If over the three year period reasonable progress has not been made, Hitachi Data Systems Inc. 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 <u>Workplace Equity Information Management System</u> (WEIMS). WEIMS can assist you in generating your workforce analysis and contains other data analysis tools as well as a series of training modules.

Should you require any further information regarding your organization's obligations under the FCP, please contact Suzanne Begg at <a href="mailto:suzanne.begg@labour-travail.gc.ca">suzanne.begg@labour-travail.gc.ca</a>

Your cooperation during the course of this compliance assessment was appreciated and we wish Hitachi Data Systems Inc. continued success in achieving a diverse and inclusive workplace.

Équipe de l'équité en emploi / Workplace Equity Team

Direction de l'équité en milieu de travail, Programme du travail Emploi et Développement social Canada / Gouvernement du Canada ee-eme@hrsdc-rhdcc.gc.ca

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