## Niagara Resorts (Muskoka) Inc.

## **ACCESSIBILITY FOR ONTARIANS WITH DISABILITIES ACT (AODA)**

Multi-year plan for the Integrated Accessibility Standards
October 2023

TITLE	AODA STANDARD	ACTION PLAN	STATUS	NOTES
		PART 1 - GENERAL		
Establishment of Accessibility Policies	<b>3.</b> (1) Every obligated organization shall develop, implement and maintain policies governing how the organization achieves or will achieve accessibility through meeting its requirements referred to in the Regulation.	Policy Maintenance – Review policies annually against regulatory/industry updates to ensure ongoing compliance	Ongoing obligation	
	<ul> <li>3.(2) organizations, shall include a statement of organizational commitment to meet the accessibility needs of persons with disabilities in a timely manner in their policies.</li> <li>3.(3) organizations shall, (a) prepare one or more written documents describing its policies; and (b) make the documents publicly available, and shall provide them in an accessible format upon request.</li> </ul>	Policy included in website – both customer and candidates for employment and included in new hire electronic documentation/pre-hire process  Policy covers all businesses forming part of the Canadian Niagara Resorts (Muskoka) Inc.	New Hire Electronic process commenced May 2023	

Accessibility Plans	4.(1) 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 the Regulation;	Develop multi-year plan	Updated October 2023
	(b) post the accessibility plan on their website, if any, and provide the plan in an accessible format upon request; and to website	HR to provide copies of plan in other accessible formats upon candidate request	Ongoing obligation
	(c) review and update the accessibility plan at least once every five years.	Review every 5 years	Next review not later than October 20, 2028
Training	7. (1) Every obligated organization shall ensure that training is provided on the requirements of the accessibility standards referred to in this Regulation and on the <i>Human Rights Code</i> as it pertains to persons with disabilities to,	Requirements are included on internal company website (MGS) and most recent Employee Handbook. Requirements also part of our orientation process Opening Note Act 1	Ongoing Obligation

(a) all employees, and volunteers;	electronic version	Ongoing obligation
(b) all persons who participate in developing the organization's policies;	Review sufficiency of information at each time Employee Handbook is updated	
(c) all other persons who provide goods, services or facilities on behalf of the organization.	No person other than employees provide services or facilities	
7.(2) The training on the requirements of the accessibility standards and on the <i>Human Rights Code</i> referred to in subsection (1) shall be appropriate to the duties of the employees, volunteers and other persons.	Department specific training was developed and conducted and form part of each Departments Standard Operating Procedures. New employees receive training as part of their Department Specific Primary Training. Current Training material in the Employee Handbook	
7. (3) Every person referred to in subsection (1) shall be trained as soon as practicable.	Staff receive material incorporated into the new/orientation process. All staff received via email updated Employee Handbook outlining training documents.	

	7.(4) Every obligated organization shall provide training in respect of any changes to the policies described in section 3 on an ongoing basis.	Training will be conducted as required for changes on an ongoing basis. Employee handbook, Management and JHSC/AODA subcommittees, HR staff updated and consulted on changes to policies and processes	Ongoing obligation
	7.(5) The Government of Ontario, the Legislative Assembly, every designated organization shall keep a record of the training provided under this section, including the dates on which the training is provided and the number of individuals to whom it is provided.	Records will be retained in accordance with AODA requirements or Ontario's Employment Standards Act, whichever is greater	
	PART II - INFORMA	TION AND COMMUNICATIONS STANDARDS	
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Feedback			

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	1) Every obligated organization that	Current feedback process was previously	Ongoing Review	
	processes for receiving and	developed and forms part of the		
respo	onding to feedback shall ensure	company policy. Changes to the current		
that	the processes are accessible to	feedback process will be reviewed by our		
perso	ons with disabilities by providing or	Communication/Marketing Manager		
arrar	nging for the provision of accessible	when our website grants access to post.		
form	nats and communications supports,			
upon	n request.			
11.(3	3) Every obligated organization shall	Noted in policy which is included in		
notif	fy the public about the availability	website		
of ac	ccessible formats and			
comr	munication supports.			
Accessible formats 12. (2	Organization shall upon request	All requests will be documented and	Ongoing Obligation-Data collection	
,	ride or arrange for the provision of	access format determined	and retrieval site created in	
	essible formats and communication	docess format determined	October 2023:	
''	ports for persons with disabilities,	In person an telephone access available	jwrosseau.concierge@marriott.com	
Зарр	yorts for persons with disabilities,	to expedite timeliness of receiving and	which is centrally managed by	
(a)	in a timely manner that takes	responding to person's needs/concerns	Front Office dedicated Concierge	
into	account the person's accessibility		Team member	
need	ds due to disability; and			
		Company commits that any charge for		
		such accessible formats or supports shall		
(b)	at a cost that is no more than	not be more than the regular cost		
the		charged		

	regular cost charged to other persons.	to other persons in Ontario		
	12.(2) The obligated organization shall consult with the person making the request in determining the suitability of an accessible format or communication support.	The format will be determined in consultation with the individual making the request		
	12.(3) Every organization shall notify the public about the availability of accessible formats and communication supports.	The commitment to provide available formats are incorporated in the Policy available to the public, and communicated upon request	Ongoing Obligation	
Emergency procedure, plans or public safety information	13. (1) In addition to its obligations under section 12, if an organization prepares emergency procedures, plans or public safety information and makes the information available to the public, the obligated organization shall provide the information in an accessible format or with appropriate communication supports, as soon as practicable, upon	Company business units make available to its guests, customers and clients emergency information in an accessible way upon request and as soon as practical in a manner mutually agreed upon  Completed.	Ongoing Obligation	

	request.  (2) Organizations that prepare emergency procedures, plans or public safety information and make the information available to the public shall meet the requirements of this section by January 1, 2012.	Current employees with disabilities have Individual Emergency Response Plans as outlined in the Company's Emergency Preparedness & Crisis Management Program centrally controlled at the Company through guest property management systems, central reservations and switchboard, operating business and centralized security protocols. Detailed training plans are included in Employee Handbook for employee referral and usage	Ongoing obligation	
Accessible websites and web content	14. (2) 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.  14.(4) Designated organizations for their internet websites shall meet the requirements of this section in accordance with the following schedule:	Completed	Ongoing Obligation	Awaiting Marriott to give access to post updated material

	<ol> <li>By January 1, 2014, new internet websites and web content on those sites must conform with WCAG 2.0 Level A.</li> <li>By January 1, 2021, all internet websites and web content must conform with WCAG 2.0 Level AA, other than,         <ol> <li>success criteria 1.2.4 Captions (Live), and</li> <li>success criteria 1.2.5 Audio Descriptions (Pre-recorded).</li> </ol> </li> </ol>	Complete  Complete  III – EMPLOYMENT STANDARDS	Ongoing Obligation Ongoing Obligation
Recruitment, general	22. Every employer shall notify its employees and the public about the availability of accommodation for applicants with disabilities in its recruitment processes.	Included on Company's various recruiting website, which includes all jobs-both currently available and those that might be available in the future.	Ongoing Obligation
Recruitment, assessment or selection process	23. (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	Candidates considering offers, complete a pre-selection process whereby they are made aware of our AODA and Human Rights policies, including our policy on accommodating employees with disabilities.	

	materials or processes to be used.			
			Ongoing Obligation	
	23.(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.			
	Theeds due to disability.			
Notice to successful	<b>24.</b> Every employer shall, when making	Noted in Employee Handbook. Human		
applicants	offers of employment, notify the	Resources and Purchasing work in		
	successful applicant of its policies for	cooperation with individual departments		
	accommodating employees with	to address the issue and potential		
	disabilities.	solutions, working with the disabled		
		employee, with respect to temporary or		
		permanent modifications of job task or		
		equipment, wherever reasonable and	Ongoing Obligation	
		practical.		
		New Hires receive this information prior		
		to commencing employment through the		
		Company's electronic candidate pre-hire		
		assessment and documentation process,		
		which includes the Company sharing all		
		pertinent policies of the Company,		
		including AODA, Human Rights and the		
		Company's duty to accommodate		
		Any change in existing employment		
		policies, including job accommodation		

		efforts that take into account an employee's accessibility needs due to disability will be posted to the Recruiting site and updated in a revised Employee Handbook which is provided to all current employees. Employee handbook released electronically 2023 and printed off when required.		
Informing employees of supports	25. (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.  25.(2) Employers shall provide the information required under this section	When accessible formats and communication supports are requested, and in a timely manner, and in consultation with the person making the request, arrangements for accessible formats and communication supports will be made taking the persons disability needs into account at no cost to the	Ongoing obligation  Complete	Ongoing
	to new employees as soon as practicable after they begin their employment.	person making the request		
	25.(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.	All changes to company policies regarding job accommodation are provided in writing and incorporated by updated employee handbook which is electronically delivered to all staff	Ongoing obligation	

Accessible formats and communication supports for employees	26. (1) 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.		Ongoing Obligation	
	26.(2) The employer shall consult with the employee making the request in determining the suitability of an accessible format or communication support.			
Workplace emergency response information	27. (1) Every employer shall provide individualized workplace emergency response information to employees who have a disability, if the disability is such	Standardized accommodation template on Company's internal intranet which is accessible by all Managers	Ongoing Obligation	

that the individualized information is necessary and the employer is aware of the need for accommodation due to the employee's disability. If an employee who receives Longstanding process already in place. individualized workplace emergency Coordinated by department managers and response information requires assistance centralized Human Resources 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. Employers shall provide the (3) 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. Individualized workplace emergency Every employer shall review the (4)response information procedures have individualized workplace emergency been developed for employees with response information, disabilities. Company's modified duty program reviews and works with when the employee moves to a (a) employees who experience a disability different location in the organization; during the course of their employment for workplace emergency response when the employee's overall monitoring and action accommodations needs or plans are reviewed; and when the employer reviews its (c) Workplace Emergency Response Lists/

general emergency response policies.

	(5) Every employer shall meet the requirements of this section	Information forms have been prepared for employees who have either disclosed a disability or whom the Company is aware has a disability that could negatively impact them in case of emergency.	Ongoing Obligations	
		Emergency plans are principally generated and controlled at the department level.		
Documented individual accommodation plans	<b>28.</b> (1) Employers shall develop and have in place a written process for the development of documented individual accommodation plans for employees with disabilities.	The Company will take into account the accessibility needs of employees with disabilities, as applicable when conducting performance management reviews.	Completed	

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 assist the employer in determining if accommodation can be achieved and, if so, 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	Ongoing Obligation	

of the employee's personal information.		
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.		
(3) Individual accommodation plans shall,		
(a) if requested, include any		
information regarding accessible formats		
and communications supports provided,		
as described in section 26;		
(b) if required, include		
individualized workplace emergency		
response information, as described in		
section 27; and		
(c) identify any other		
accommodation that is to be provided.		
	On a sing a Obligation	
<b>29.</b> (1) Every employer	Ongoing Obligation August 2023 Updated	
(a) shall develop and have in place a		

Return to work process	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 documented individual 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.		Ongoing Obligation	
Performance management	30. (1) An employer that uses performance management in respect of its employees shall take into account the accessibility needs of employees with	The Company takes into account the accessibility needs of disabled employees and individual accommodation plans when providing career development and	Ongoing Obligation	

	disabilities, as well as individual accommodation plans, when using its performance management process in respect of employees with disabilities.  (2) In this section, "performance management" means activities related to assessing and improving employee performance, productivity and effectiveness, with the goal of facilitating employee success.	advancement opportunities in order to permit employees to demonstrate their full capabilities and resulting achievements		
Career development and advancement	31. (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.  (2) In this section,  "career development and advancement" includes providing additional responsibilities within an employee's current position and the movement of an employee from one job to another in an organization that may be higher in pay, provide greater responsibility or be at a higher level in the organization or any combination of them and, for both	The Company will take into account the accessibility needs of disabled employees and individual accommodation plans when redeploying disabled employees in an effort to minimize effects of displacement on employees wherever practical and so long as such redeployment does not otherwise result in the displacement of an existing employee.	Ongoing Obligation	

Redeployment	additional responsibilities and employee movement, is usually based on merit or seniority, or a combination of them.  32. (1) An employer that uses redeployment shall take into account the accessibility needs of its employees with disabilities, as well as individual accommodation plans, when redeploying employees with disabilities.  (2) In this section,  "redeployment" means the reassignment of employees to other departments or jobs within the organization as an alternative to layoff, when a particular job or department has been eliminated by the organization.	The Company will take into account the accessibility needs of disabled employees and individual accommodation plans when redeploying disabled employees in an effort to minimize effects of displacement on employees wherever practical and so long as such redeployment does not otherwise result in the displacement of an existing employee.	Ongoing Obligation	
New buildings and major renovations	Should the company build new or make major changes to existing elements of public spaces.	ESIGN OF PUBLIC SPACES	Future projects or amendments to Ontario's building code	Ongoing obligation