

Act Section and Description	Action	AODA Compliance Date	Status
3. Establishment of Accessibility Policies 3.(1) Every obligated organization shall develop, implement and maintain policies governing how the organization achieves or will achieve accessibility through meeting its requirements under the accessibility standards referred to in this Regulation.	Rashotte Home Hardware Building Centre will create an Integrated Standards policy.	January 1, 2014	Completed
 4. 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 this Regulation; b) post the accessibility plan on their website, if any, and provide the plan in an accessible format upon request; and c) review and update the accessibility plan at least once every five years. 	Rashotte Home Hardware Building Centre will prepare and publish an accessibility plan.	January 1, 2014	Completed



6. Self-Service Kiosks 6.(2) Large organizations and small organizations shall have regard to the accessibility for persons with disabilities when designing, procuring or acquiring self-service kiosks.	Rashotte Home Hardware Building Centre will review and update processes to have regard to the accessibility for persons with disabilities when designing, procuring or acquiring self-service kiosks.	January 1, 2014	Completed
7. 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 Human Rights Code as it pertains to persons with disabilities to, a) all employees, and volunteers;	Rashotte Home Hardware Building Centre will implement, following the development or sourcing of, a training program to train required individuals.	January 1, 2015	Completed
b) all persons who participate in developing the organization's policies; and c) all other persons who provide goods, services or facilities on behalf of the organization.			



PART II - Information and Communications Standards

Act Section and Description	Action	AODA Compliance Date	Status
11. Feedback 11.(1) Every obligated organization that has processes for receiving and responding to feedback shall ensure that the processes are accessible to persons with disabilities by providing or arranging for accessible formats and communications supports, upon request.	Rashotte Home Hardware Building Centre will review and update processes for receiving and responding to feedback as required.	January 1, 2015	Completed
12. Accessible Formats & Communication Supports 12.(1) Except as otherwise provided, every obligated organization shall upon request provide or arrange for the provision of accessible formats and communication supports for persons with disabilities,	Rashotte Home Hardware Building Centre will review and update processes for accessibility requests, as well as evaluate accessible formats and communication supports as required.	January 1, 2016	Completed
a) in a timely manner that takes into account the person's accessibility needs due to disability; andb) at a cost that is no more than the regular cost charged			
to other persons 12.(2) The obligated organization shall consult			



with the person making the request in determining the suitability of an accessible format or communication support. 12.(3) Every obligated organization shall notify the public about the availability of accessible formats and communication supports.			
14. Accessible Websites & Web Content 14.(2) Designated public sector organizations and large organizations shall make their internet websites and web content conform with the World Wide Web Consortium Web Content Accessibility Guidelines (WCAG)2.0, initially at Level A and increasing to Level AA, and shall do so in accordance with the schedule set out in this section.	Rashotte Home Hardware Building Centre will assess its website and implement plans to ensure compliance with new website development and content for new websites; and future compliance requirements for all websites in accordance with the Regulation.	January 1, 2014 January 1, 2021	Completed



PART III - Employment Standard

Act Section and Description	Action	AODA Compliance Date	Status
22. 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.	Rashotte Home Hardware Building Centre will review and update existing recruitment policies and processes as required.	January 1, 2016	Completed
23. 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 materials or processes to be used.	Rashotte Home Hardware Building Centre will review and update existing recruitment policies and processes as required.	January 1, 2016	Completed
(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.			



24. Notice to Successful Applicants 24. Every employer shall, when making offers of employment, notify the successful applicant of its policies for accommodating employees with disabilities.	Rashotte Home Hardware Building Centre will review and update existing recruitment policies and processes as required.	January 1, 2016	Completed
25. 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 to new employees as soon as practicable after they begin their employment. 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.	Rashotte Home Hardware Building Centre will review and update communication, training and orientation processes as required.	January 1, 2016	Completed



26. Accessible Formats & 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. 26.(2) The employer shall consult with the employee making the request in determining the suitability of an accessible format or communication support.	Rashotte Home Hardware Building Centre will review and update existing communication and orientation processes as required.	January 1, 2016	Completed
27. 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 that the individualized information is necessary and the employer is aware of the need for accommodation due to the employee's disability.	Rashotte Home Hardware Building Centre has existing processes in place to meet the requirement for individualized workplace emergency response plans.	January 1, 2012	Completed



 (2) If an employee who receives individualized workplace emergency response information requires assistance and with the employee's consent, the employer shall provide the workplace emergency response information to the person designated by the employer to provide assistance to the employee. (3) Employers shall provide the information required under this section as soon as practicable after the employer becomes aware of the need for accommodation due to the employee's disability. (4) Every employer shall review the individualized workplace emergency response information, (a) when the employee moves to a different location in the organization; (b) when the employee's overall accommodations needs or plans are reviewed; and (c) when the employer 			
reviews its general emergency response policies.			
28. Documented Individual Accommodation Plans 28.(1) Employers, other than employers that are small organizations, shall develop	Rashotte Home Hardware Building Centre will review and update its existing processes as required.	January 1, 2016	Completed



Ğ	
and have in place a written process for the development of documented individual accommodation plans for employees with disabilities.	
28 (2) The process for the development of documented individual accommodation plans shall include the following elements:	
1. The manner in which an employee requesting accommodation can participate in the development of the individual accommodation plan.	
2. The means by which the employee is assessed on an individual basis.	
3. The manner in which the employer can request an evaluation by an outside medical or other expert, at the employer's expense, to determine if and how accommodation can be achieved.	
4. The manner in which the employee can request the participation of a representative from their bargaining agent, where the employee is represented by a bargaining agent, or other representative from the workplace, where the employee is not represented by a bargaining agent, in the development of the accommodation plan.	
5. The steps taken to protect	



	T	Т	
the privacy of the employee's personal information.			
6. The frequency with which the individual accommodation plan will be reviewed and updated and the manner in which it will be done.			
7. If an individual accommodation plan is denied, the manner in which the reasons for the denial will be provided to the employee.			
8. The means of providing the individual accommodation plan in a format that takes into account the employee's accessibility needs due to disability.			
29. Return to Work Process	Rashotte Home	January 1,	Completed
29. Return to Work Process 29.(1) Every employer, other than an employer that is a small organization,	Rashotte Home Hardware Building Centre has existing Return to Work Processes in place	January 1, 2016	Completed
29.(1) Every employer, other than an employer that is a small	Hardware Building Centre has existing Return to Work		Completed
29.(1) Every employer, other than an employer that is a small organization, (a) shall develop and have in place a return to work process for its employees who have been absent from work due to a disability and require disability-related accommodations in	Hardware Building Centre has existing Return to Work Processes in place that meet the requirements of the		Completed
29.(1) Every employer, other than an employer that is a small organization, (a) shall develop and have in place a return to work process for its employees who have been absent from work due to a disability and require disability-related accommodations in order to return to work; and (b) shall document the	Hardware Building Centre has existing Return to Work Processes in place that meet the requirements of the		Completed



the return to work of employees who were absent because their disability required them to be away from work; and (b) use individual documented accommodation plans, as described in section 28, as part of the process. 29. (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.			
30. (1) An employer that uses performance management in respect of its employees shall take into account the accessibility needs of employees with disabilities, as well as individual accommodation plans, when using its performance management process in respect of employees with disabilities.	Rashotte Home Hardware Building Centre will review and update its existing performance management processes as required.	January 1, 2016	Completed
31. Career Development & 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	Rashotte Home Hardware Building Centre will review and update its existing Career Development & Advancement processes as required.	January 1, 2016	Completed



accommodation plans, when providing career development and advancement to its employees with disabilities.			
32. Redeployment 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.	Rashotte Home Hardware Building Centre will review and update its existing redeployment processes as required.	January 1, 2016	Completed

This document is available in an alternate format, upon request.