

Completing your accessibility compliance report

You must complete the mandatory fields on each page before you can move to the next page. Mandatory fields are marked with an asterisk (*).

To start, save the form on your computer. Be sure to open the form with the latest version of Adobe Reader. You can save the form at any point in the process and return to it later. You may distribute the form within your organization for input before submitting. This form is due by **December 31, 2025.**

You need the following to file your accessibility compliance report:

- organization legal name
- 9-digit business number (BN9). This is the number that Canada Revenue Agency uses to identify your
 organization. You can find it on your federal or provincial tax return. If your organization does not have a business
 number (BN9), contact us to receive an AODA identifier to be used in place of a business number (BN9).
- organization category (Ontario Public Service/Ontario Legislative Assembly, Designated Public Sector, Business or Non-profit)

Note: If you select the wrong organization category, you may see questions that do not apply to you. You will need to correct the category and enter your data again to successfully submit your report.

· number of employees in your organization in Ontario

All full-time, part-time, seasonal and contract employees, regardless of status, must be counted when determining the number of employees an organization has. Employees based outside of Ontario, volunteers and independent contractors are not included for counting purposes. For more information, consult <u>Ontario.ca How to count your employees</u>.

• name and contact information of your certifier (a director or senior officer with legal authority to say that the report is complete and accurate)

File for up to 20 organizations at once

You can use one form to file a report for up to 20 organizations. To do so, you need each organization's:

- · legal name
- · business number (BN9) or AODA identifier
- number of employees in Ontario Refer to the guidance above on how to count employees
- · address

Each organization must have the same:

- organization category
- number of employees range (e.g. 20-49, 50+)
- certifier
- · answers to all of the accessibility compliance questions

If not, you will need to complete a separate form for each organization.

Note: Users of assistive technology should pull up a list of buttons to get a list of the links on the form.

Begin your report

Follow these steps to complete your form:

1. Download and save the form

- Download and save the form on your computer
- · Open the form with the latest version of Adobe Reader

2. Enter your organization's information

• Enter your organization's information then select Next

3. Certify your report

- · Complete the Certifier Information section
- The certifier must:
 - make sure all information on the form is complete and accurate
 - check the box to show they have authority to certify your organization
 - enter the certification date or select it from the drop-down calendar
- Enter your organization's primary contact. This is the person to be contacted if more information is needed. This person may be the certifier or a different person.

4. Answer the questions

- The questions on the form are based on the requirements that apply to your:
 - organization category
 - number of employees range
- Select **Yes** (if you are in compliance) or **No** (if you are not in compliance) for each question. You may add comments in the comment box below each question.
- · Each report question has links to:
 - the regulation section that is related to that question
 - helpful resources to help you understand and comply with the requirements
- Once you have answered all of the questions, select Save form at the bottom of the page before selecting Next
- Review the accessibility compliance report summary.

5. Submit your report

- You may save the form at any time by selecting the **Save form** button. When you are ready to submit your report, select the **Save and Submit button**. You will be prompted to save the form on your computer first and then it will be submitted.
- Wait for a confirmation prompt with a confirmation number that either confirms submission or indicates any problems.
- Once the report is received, an email will be sent to the Certifier and the Primary Contact. This email will include:
 - a confirmation number
 - an accessible PDF copy of your report
- Organizations must make completed reports available to the public. The Ministry may conduct an audit to verify compliance. Failure to comply may result in enforcement actions.

If you have not received a confirmation number upon successfully submitting the form or have any questions, please contact the AODA Contact Centre (ServiceOntario) at:

Toll free phone: 1-866-515-2025 Phone: 416-849-8276

Alternate formats

If you need the accessibility compliance report in an alternate format, please email accessibility@ontario.ca.



Instructions

All information you provide is subject to the Freedom of Information and Protection of Privacy Act.

If you are a public sector organization with **20 or more employees** that is not designated under the IASR (O. Reg. 191/11: Integrated Accessibility Standards) you are to comply with the IASR as a business/non-profit organization and complete the appropriate Accessibility Compliance Report. If you are a public sector organization with **fewer than 20 employees** that is not designated under the IASR (O. Reg. 191/11: Integrated Accessibility Standards), you are to comply with the IASR as a small business/non-profit organization and are exempt from the requirement to submit a report.

Fields marked with an asterisk (*) are mandatory.

A. Organization	n information						
Organization category *			Number of employees range *		Reporting year		
Designated Public Sector			50+	50+ employees		2025	
Business deta	ils						
Organization lega ROYAL OTTAW OTTAWA		E GROUP	/ SERVICES DE S	ANTE ROYAL	Number of 2000	employees in Ontario * <u>Help</u>	
Business number 865245641	(BN9) * <u>Help</u>						
Check if opera	ating/business name	e is same as	s legal name				
•	rating/business nar VA HEALTH CAR		/ SERVICES DE S	ANTE ROYAL	OTTAWA		
Sector that best c 62	lescribes your orga	nization's pr	rincipal business acti	vity *	<u>Help</u>		
Subsector (if pose 622	sible)						
Industry group (if 6222	possible)						
Mailing addres	S						
Address where le	tters can be sent to	the person	responsible for coor	dinating the orga	nization's A	ODA compliance activities.	
Country *							
The fields below	will change based c	on your seled	ction.				
Canada	\bigcirc L	JSA			onal		
Type of address *	 Street addre 	ss C) Street address serv	ved by route	Other		
Unit number	Street number * 1145	Street nam CARLING	-				
Street type	Street direction		City *			Province *	
Avenue			OTTAWA			ON (Ontario)	
Postal code (e.g. K1Z 7K4	A1A 1A1) *						
Business addr	ess						

(Address at which letters can be sent to the company director/officer accountable for the organization's compliance with the AODA.)

 \checkmark Check if business address is same as mailing address

Country *						
The fields below	will change based c	n your sele	ction.			
Canada	\bigcirc L	ISA	\bigcirc Interna			
Type of address	 Street addres 	ss C) Street address served by route	Other		
Unit number	Street number * 1145	Street nam				
Street type Avenue	Street direction		City * OTTAWA		Province * ON (Ontario)	
Postal code (e.g. K1Z 7K4	A1A 1A1) *					

Use the "Add new organization" button to add additional organizations to which this accessibility report is to be applied (maximum 20).

Note: All organizations must have the same organization category, number of employees range, compliance answers and certifier, and have different business numbers, in order to file under the same form.



Organization category Designated Public Sector

Number of employees range 50+

Filing organization legal name ROYAL OTTAWA HEALTH CARE GROUP / SERVICES DE SANTE ROYAL

OTTAWA

Filing organization business number (BN9) 865245641

Fields marked with an asterisk (*) are mandatory.

B. Understand your accessibility requirements

Before you begin your report, you can learn about your accessibility requirements at ontario.ca/accessibility

Additional accessibility requirements apply if you are:

- <u>a library board</u>
- a producer of education material (e.g. textbooks)
- an education institution (e.g. school board, college, university or school)
- <u>a municipality</u>

If you are a municipality submitting this report, and submitting on behalf of local boards, please indicate which boards below.

C. Accessibility compliance report certification

Section 15 of the *Accessibility for Ontarians with Disabilities Act, 2005* requires that accessibility reports include a statement certifying that all the required information has been provided and is accurate, signed by a person with authority to bind the organization(s).

Note: It is an offence under the Act to provide false or misleading information in an accessibility report filed under the AODA.

The certifier may designate a primary contact for the Ministry for Seniors and Accessibility to contact the organization(s); otherwise the certifier will be the main contact.

Certifier: Someone who can legally bind the organization(s).

Primary Contact: The person who will be the main contact for accessibility issues.

Acknowledgement

✓ I certify that all the information is accurate and I have the authority to bind the organization *

Certification date (yyyy-mm-dd) * 2025-02-04

Certifier information

Last name * MACDONALD		irst name * AURA	
	Business phone number *E613-722-65216	sion 🗌 Check here	if TTY

Email *	Alternate phone number	Extension	Fax number
Laura.MacDonald@theroyal.ca	613-898-1674		

Primary contact for the organization(s)

Check if the primary contact is same as the certifier						
Last name * ADDO			First name * NICHOLAS			
		Extension Check here if TTY 6171				
Email * nicholas.addo@theroyal.ca			Alternate phone number 613-809-0379	Extension	Fax number 613-798-2979	

D. Accessibility compliance report questions

Instructions

Please answer each of the following compliance questions. Use the Comments box if you wish to comment on any response.

If you need help with a specific question, click the help links which will open in a new browser window. Use the link on the left to view the relevant AODA regulations and the link on the right to view relevant accessibility information resources.

General

Read O. Reg. 191/11, Part I: General

Learn more about your requirements for question 1

<u>Use this self-assessment tool to identify which</u> requirements apply to your organization under the <u>General Requirements</u>

Comments for Include any additional information or explanation to accompany your yes/no answer to the question 1 question.

Information and communications

2.	Is your organization in compliance with all applicable requirements of the Information and	• Yes	⊖ No
	Communications Standards? *		

Read O. Reg. 191/11, Part II: Information and communications standards

Learn more about your requirements for question 2

<u>Use this self-assessment tool to identify which</u> requirements apply to your organization under the Information and Communications Standards

Comments for Include any additional information or explanation to accompany your yes/no answer to the question 2 question.

Employment • Yes ⊖ No 3. Is your organization in compliance with all applicable requirements of the Employment Standards? * Read O. Reg. 191/11, Part III: Employment Standards Learn more about your requirements for question 3 Use this self-assessment tool to identify which requirements apply to your organization under the **Employment Standards** Comments for Include any additional information or explanation to accompany your yes/no answer to the question 3 question. Transportation 4. Is your organization in compliance with all applicable requirements of the Transportation • Yes () No Standards? * Read O. Reg. 191/11, Part IV: Transportation standards Learn more about your requirements for question 4

<u>The Transportation Standards Reference Guide</u> provides information about accessibility requirements from the Transportation Standards

Comments for question 4 Include any additional information or explanation to accompany your yes/no answer to the question.

question 5

question.

Design of public spaces					
-	our organization in compliance with all applicable requirements of taces Standards? *	he Design of Public	• Yes	⊖ No	
Read O. Reg. 191/11 Part IV.1: Design of public spaces standards		Learn more about your requirements for question 5			
		The DOPS Reference Guide the scope, applicability and s DOPS	· · · · · · · · · · · · · · · · · · ·		
Comm	ents for Include any additional information or explanation to a	accompany your yes/no ans	wer to the		

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Customer Service

6. Is your organization in compliance with all applicable requirements of the Customer Service

Yes

No Standards? *

Read O. Reg. 191/11 Part IV.2: Customer Service standards

Learn more about your requirements for question 6

Use this self-assessment tool to identify which requirements apply to your organization under the Customer Service Standards

Comments for question 6 Include any additional information or explanation to accompany your yes/no answer to the question.



Organization category Designated Public Sector				
Number of employees range 50+				
Filing organization legal name ROYAL OTTAWA HEALTH CARE GROUP / SERVICES DE SANTE ROYAL OTTAWA				
Filing organization business number (BN9) 865245641				

Fields marked with an asterisk (*) are mandatory.

E. Accessibility compliance report summary

Your responses to the questions on your accessibility report indicate that your organization is in compliance with AODA standards.

Next Steps:

- 1. Your organization may be audited to verify compliance.
- 2. You must make this completed accessibility report available to the public.