

## How to complete 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 local computer and be sure to open it with 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.

You need the following to file your accessibility compliance report:

- Nine-digit Business number (BN9), that identifies your organization with the Canada Revenue Agency (found on federal
  and provincial tax returns). In the rare case that an organization doesn't have a Business number (BN9), an AODA
  identifier (assigned by the Accessibility Directorate of Ontario) would be used in its place.
- Your Organization category
  - if you are a Business or a Non-profit, your Organization category is Business/Non-profit
  - if you are a municipality, or a hospital, college, university, school board, public transportation provider (under <u>Schedule</u> <u>1 of the regulation 191/11</u>), or an agency, board or commission (<u>under Column 1 of Table 1 of Ontario Regulation</u> <u>146/10</u>), your Organization category is Designated Public Sector
  - 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
- A person with authority to bind your organization (e.g. a director or senior officer) must certify your organization's accessibility compliance report as complete and accurate.

You are able to file on behalf of up to 20 organizations using one form. To do so you will need each organization's business number (BN9) or AODA identifier, number of employees and address. All organizations filing under the same form must have the same **Organization category** (e.g. Business/Non-profit), **Number of employees range** (e.g. 20-49, 50+), **certifier**, and all answers to the accessibility compliance questions must be the same. If not, you will need to complete a separate form for each organization.

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

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:

- · Download and open the form
- Save the form on your computer and open it with Adobe Reader.
- · Enter your organization's information then select Next.
- If you need information about your organization's requirements, click on the appropriate link in section B: Understand your accessibility requirements. This will bring you to our website where you can see your past, current and future requirements.
- The questions you will see on the form are based on the accessibility requirements that apply to your Organization category (e.g. Business/non-profit) and Number of employees range (e.g. 20-49, 50+).
- Click **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, click **Save form** at the bottom of the page before clicking **Next**.
- · Review the accessibility compliance report summary.

# Certify and submit your report

- Complete the information in the Certifier Information section
- The certifier must:
  - Review all information entered on the form for completeness and accuracy.
  - Check the three boxes to indicate their authority as a certifier in your organization.
- Enter information for a primary contact in your organization. This person may be the certifier or a different person.
- You may save the form at any time by clicking the **Save form** button.
- When you are ready to submit your report, click the **Save and submit** button. You will be prompted to save the form on your local computer first and then it will be submitted.
- Wait for a confirmation prompt that either confirms submission or indicates any problems.
- Once you have successfully submitted your certified report, an email will be sent to the Certifier and the Primary Contact with a confirmation number and an accessible PDF copy of your organization's accessibility compliance report.

If you have any questions please contact the AODA Contact Centre (ServiceOntario) at:

 Toll Free Phone: 1-866-515-2025
 TTY Toll free: 1-800-268-7095

 Phone: 416-849-8276
 TTY: 416-325-3408



# Instructions

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

Fields marked with an asterisk (\*) are mandatory.

A. Organizatio	n information							
Organization category *			Number of employees range *		nge *	Reporting year		
Designated Public Sector			50+ employe	es		2017		
Business detail	s							
Organization legal	name *				1	Number of	employees in Ontario * <u>Help</u>	
University of Or	ntario Institute of	Technology			2	2203		
Business number (	BN9)* <u>Help</u>		ox if you have rec Directorate of On		identifier	from the		
Check if operat	ing/business name is	s same as lega	l name					
Organization opera	ating/business name	-			L	Language preference for communications *		
University of Or	ntario Institute of	Technology			E	English		
Sector that best de	scribes your organiz	ation's principa	al business activity	/*	I	Help		_
61 - Educationa	al services							
Subsector (if possi	ble)			Industry group	(if possibl	le)		_
611 - Education	nal services			6113 - Unive	ersities			
Mailing address Address where lett	ers can be sent to th	e person respo	onsible for coordin	ating the organi	ization's A	ODA comp	liance activities.	
Country *	Canada	С	) USA			ational		
Type of address *	Street addres	ss C	) Street address s	erved by route				
	Street number * 2000	Street name * Simcoe						
Street type	Street direction		City *			F	Province *	
Street	N (North/Nord)		Oshawa			0	ON (Ontario)	
Postal code * L1H 7K4						-		
Business address (Address at which letters can be sent to the company director/officer accountable for the organization's compliance with the AODA.) Check if business address is same as mailing address								
Country *	Canada	С	) USA			national		
Type of address * <ul> <li>Street address</li> <li>Street address served by route</li> <li>Other</li> </ul>								
	Street number * 2000	Street name * Simcoe						
Street type	Street direction		City *				Province *	
Street	N (North/Nord)		Oshawa			0	ON (Ontario)	
Postal code * L1H 7K4								-

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 University of Ontario Institute of Technology			
Filing organization business number (BN9)			
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 onta	ario.ca/accessibility		
Additional accessibility requirements apply if you are: <ul> <li><u>a municipality</u></li> </ul>			
• an education institution (e.g. school board, college, university or school)			
• a producer of education material (e.g. textbooks)			
• <u>a library board</u>			
C. Accessibility compliance report questions			
Instructions Please answer each of the following compliance questions. Use the Comments box if you wish to			
If you need help with a specific question, click the help links which will open in a new browser wind relevant AODA regulations and the link on the right to view relevant accessibility information resources accessible		the	
<ol> <li>Does your organization notify its employees and the public about the availability of accommodat during the recruitment process? *</li> </ol>	tions  Yes	) No	
Read O. Reg. 191/11 s.22 - 24: Recruitment Learn mo	re about your requirements for que	stion 1	
Comments for question 1			
<ol> <li>Does your organization provide employees with updated information about its policies to suppor employees with disabilities? *</li> </ol>	t 💽 Yes 🤇	) No	
Read O. Reg. 191/11 s.25: Informing employees of supports Learn	more about your requirements for c	uestion 2	
Comments for question 2			
3. When requested, does your organization provide employees with disabilities information in an a format or with communication supports? *	ccessible   Yes	) No	
Read O. Reg. 191/11 s.26: Accessible formats and communication supports for employees Learn	more about your requirements for o	uestion 3	
Comments for question 3			

<ol> <li>Does your organization prepare individualized workplace emergency response information for employees with disabilities? *</li> </ol>	Yes	⊖ No
Read O. Reg. 191/11 s.27: Workplace emergency response information Learn more	e about your requirements	for question 4
Comments for question 4		
Make new or redeveloped public spaces accessible         5. Since January 1, 2016, has your organization constructed new or redeveloped existing recreational that you intend to maintain? * <ul> <li>(if Yes, you will be required to answer additional questions)</li> <li>Read O. Reg. 191/11 Part IV.1: Design of Public Spaces Standards - Definitions</li> <li>Learn more</li> </ul>	trails OYes	No for question 5
5.a. Did your organization consult with the public and persons with disabilities prior to constructing or redeveloping existing recreational trails as outlined in the s.80(8) of the Integrated Accessib Standards Regulation (IASR)? *		() No
Read O. Reg. 191/11 s.80(8): Consultation, recreational trails	about your requirements fo	or question 5.a
Comments for question 5.a		
5.b. Does your organization ensure that its new or redeveloped recreational trails meet the technica requirements as outlined s.80(9) of the IASR? *	al O Yes	◯ No
Read O. Reg. 191/11 s.80(9): Technical requirements for trails	about your requirements fo	or question 5.b
Comments for question 5.b		
<ul> <li>6. Since January 1, 2016, has your organization constructed new or redeveloped existing beach access routes that you intend to maintain? * (if Yes, you will be required to answer additional questions)</li> </ul>	U Yes	No No
	e about your requirements	<u>for question 6</u>
6.a. Does your organization ensure that its new or redeveloped beach access routes meet the tech requirements as outlined in IASR s.80(10)? *	inical O Yes	◯ No
Read O. Reg. 191/11 s.80(10): Technical requirements for beach access routes	about your requirements fo	or question 6.a
Comments for question 6.a		
7. Do your new or redeveloped recreational trail and/or beach access routes include boardwalks? * (if Yes, you will be required to answer additional questions)	⊖ Yes	◯ No
7.a. Where new or redeveloped recreational trails and/or beach access routes have a boardwalk, d the boardwalk meet the technical requirements as outlined in s.80(12) of the IASR? *	loes OYes	◯ No
Read O. Reg. 191/11 s.80(12): Boardwalks Learn more a	about your requirements fo	or question 7.a
Comments for question 7.a		

<ol> <li>Do your new or redeveloped recreational trails and/or beach access routes include ramps? * (if Yes, you will be required to answer additional questions)</li> </ol>			⊖ No
<u>Read O. Reg. 191/11 s.80(13): Ramps</u>	Learn more about you	r requirements	for question 8
8.a. Where new or redeveloped recreational trails and/or beach access routes have ramp meet the technical requirements as outlined in s.80(13) of the IASR? *	a ramp, does the	⊖ Yes	🔿 No
<u>Read O. Reg. 191/11 s.80(13): Ramps</u>	<u>Learn more about your r</u>	equirements for	or question 8.a
Comments for question 8.a			
<ul> <li>9. Since January 1, 2016, has your organization constructed new or redeveloped existin use eating areas that you intend to maintain? *         <ul> <li>(if Yes, you will be required to answer additional questions)</li> </ul> </li> </ul>		• Yes	○ No
<ul> <li>Read O. Reg. 191/11 s.80(17): Outdoor public use eating areas, general requirements</li> <li>9.a. Does your organization ensure that where they construct or redevelop outdoor pareas that they meet the requirements as outlined in s.80(17) of the IASR? *</li> </ul>	Learn more about you bublic use eating	Yes	
Read O. Reg. 191/11 s.80(17): Outdoor public use eating areas, general requirement	its Learn more about vour i	equirements fo	or question 9.a
Comments for question 9.a			
<ol> <li>Since January 1, 2016, has your organization constructed new or redeveloped exist spaces that you intend to maintain? * (if Yes, you will be required to answer additional questions)</li> </ol>	ing outdoor play	⊖ Yes	No
10.a. When constructing new or redeveloping existing outdoor play spaces, did your consult with the public and persons with disabilities on the needs of children ar you represent a municipality did your organization consult with the accessibility where one was established as outlined in s.80(19) of the IASR? *	nd caregivers, and if	⊖ Yes	() No
Read O. Reg. 191/11 s.80(19): Outdoor play spaces, consultation requirements	Learn more about your re	quirements for	question 10.a
Comments for question 10.a			
10.b. Did your organization incorporate accessibility features when constructing a ne an existing play space as outlined in s.80(20a) of the IASR? *	ew or redeveloping	⊖ Yes	◯ No
Read O. Reg. 191/11 s.80(20a): Outdoor play spaces, accessibility in design	Learn more about your re	quirements for	question 10.b
Comments for question 10.b			
10.c. Does your organization's new or redeveloped play spaces have a firm ground in s.80(20b) of the IASR? *	surface as outlined	⊖ Yes	⊖ No
Read O. Reg. 191/11 s.80(20b): Outdoor play spaces, accessibility in design	Learn more about your re	quirements for	question 10.c
Comments for question 10.c			
<ul> <li>11. Since January 1, 2016, has your organization constructed new or redeveloped exist travel that you intend to maintain? *         (if Yes, you will be required to answer additional questions)</li> </ul>	ing exterior paths of	Yes	⊖ No
11.a. Where applicable, do your newly constructed or redeveloped exterior paths of technical and general requirements as outlined in s.80(21) – 80(31) of the IASI		⊖ Yes	No
Read O. Reg. 191/11 s. 80(21) - 80(31): Exterior Paths of Travel Stair replacement in 2017 is non-compliant as per 80.25 Comments for question 11.a meet the requirements of 80.21-80.31.	Learn more about your re , however will be corr All other areas of exte	ected in 201	8 Two

12. Since January 1, 2016, has your organization constructed new or redeveloped existing off-street parking facilities that you intend to maintain? * (if Yes, you will be required to answer additional questions)	Yes	⊖ No
12.a. When constructing new or redeveloping off-street parking facilities that you intend to maintain, do you ensure that the off-street parking facilities meet the accessibility requirements as outlined in s.80(32) – 80(37) of the IASR? *	Yes	◯ No
Read O. Reg. 191/11 s.80(32) - 80(37): Accessible Parking Learn more about y	<u>our requirements for</u>	question 12.a
Comments for new parking lot created that conforms to 80.32-80.37 question 12.a		
<ul> <li>13. Since January 1, 2016, has your organization constructed a new or replaced an existing service counter? *         (if Yes, you will be required to answer additional questions)</li> </ul>	• Yes	◯ No
13.a. Does your organization ensure that new or redeveloped service counters meet the technical requirements as outlined in s.80(41) of the IASR? *	• Yes	⊖ No
Read O. Reg. 191/11 s. 80(41): Service counters Learn more about y	our requirements for	question 13.a
Comments for question 13.a		
<ul> <li>14. Since January 1, 2016, has your organization constructed new fixed queuing guides? *</li> <li>(if Yes, you will be required to answer additional questions)</li> </ul>	) Yes	◯ No
14.a. Does your organization ensure that new fixed queuing guides for obtaining services meet the technical requirements as outlined in s.80(42) of the IASR? *	• Yes	◯ No
Read O. Reg. 191/11 s.80(42): Fixed queuing guides Learn more about y	our requirements for	question 14.a
Comments for question 14.a		
15.Since January 1, 2016, has your organization constructed new or redeveloped existing waiting areas? * (if Yes, you will be required to answer additional questions)	Yes	⊖ No
15.a. Does your organization ensure that new or developed fixed seating waiting areas meet the technical requirements as outlined in s.80(43) of the IASR? *	• Yes	⊖ No
Read O. Reg. 191/11 s.80(43): Waiting areas Learn more about y	our requirements for	question 15.a
Comments for question 15.a		
<ul> <li>16. Does your organization's public spaces have accessible elements in place as required under the Design of Public Spaces Standard of the IASR? *         (if Yes, you will be required to answer additional questions)</li> </ul>	• Yes	◯ No
	t your requirements f	or question 16
16.a. Does your organization's multi-year accessibility plan include procedures for preventative and emergency maintenance of the accessible elements in public spaces, and for dealing with temporary disruptions when accessible elements are not in working order as outlined in s.80(44) of the IASR? *	• Yes	⊖ No
Read O. Reg. 191/11 s.80(44): Maintenance of accessible elements Learn more about y	our requirements for	question 16.a
Comments for Preventive maintenance measures in place for accessible elements.		

Provide accessible transportation services		
<ol> <li>Does your organization provide conventional transportation services? * (if Yes, you will be required to answer additional questions)</li> </ol>	⊖ Yes	No No
Read O. Reg. 191/11 Part IV - Transportation Standards: Definitions Learn more about your re-	quirements fo	r question 17
17.a. Does your organization have electronic pre-boarding announcements of the route, direction, destination or next major stop on its transportation vehicles, and do these announcements satisfy the requirements set out in section 51. O. Reg. 191/11? *	⊖ Yes	🔿 No
Read O. Reg. 191/11 s.51(2): Pre-boarding announcements Learn more about your requ	irements for	question 17.a
Comments for question 17.a		
17.b. Does your organization ensure that all destination points or available route stops are announced through electronic means and legibly and visually displayed through electronic means? *	⊖ Yes	◯ No
Read O. Reg. 191/11 s.52(2) - 52(3): On-board announcements Learn more about your requ	irements for	question 17.b
Comments for question 17.b		
<ol> <li>Does your organization provide specialized transportation services? * (if Yes, you will be required to answer additional questions)</li> </ol>	⊖ Yes	No
Read O. Reg. 191/11 Part IV - Transportation Standards: Definitions Learn more about your red	quirements fo	r question 18
18.a. Does your organization follow the eligibility requirements as outlined in section 63 of the Integrated Accessibility Standards Regulation? *	⊖ Yes	◯ No
Read O. Reg. 191/11 s.63: Categories of eligibility Learn more about your requ	irements for	question 18.a
Comments for question 18.a		
<ul> <li>19. In the jurisdiction where you provide specialized transportation services, does another organization provide conventional transportation services? *         (if Yes, you will be required to answer additional questions)</li> </ul>	⊖ Yes	◯ No
19.a. Does your organization ensure that it does not charge more than the highest fare charged for conventional transportation services within the same jurisdiction? *	⊖ Yes	() No
Read O. Reg. 191/11 s.66: Fare parity Learn more about your requ	irements for	question 19.a
Comments for question 19.a		
19.b. Does your organization ensure that it has, at minimum, the same hours and days of service as any one of the conventional transportation service providers within the same jurisdiction? *	() Yes	() No
Read O. Reg. 191/11 s.70: Hours of service Learn more about your requ	irements for	question 19.b
Comments for question 19.b		
20. Other than the requirements cited in the above questions, is your organization complying with all other requirements in effect under the Integrated Accessibility Standards Regulation? *	• Yes	◯ No
Read O. Reg. 191/11: Integrated Accessibility Standards Learn more about your re-	quirements fo	r question 20
Comments for question 20		



 Organization category
 Designated Public Sector
 Number of employees range 50+

 Filing organization legal name
 University of Ontario Institute of Technology

 Filing organization business number (BN9)
 Image: Comparison of the sector of the

### D. Accessibility compliance report summary

Your response to the questions on your accessibility report indicate that your organization is not in compliance with AODA standards. You have responded 'No' to the question(s) below:

11.a. Where applicable, do your newly constructed or redeveloped exterior paths of travel meet the technical and general requirements as outlined in s.80(21) – 80(31) of the IASR?

This means that your organization is not in full compliance with the requirements of the AODA. If your compliance status changes, you will need to submit an updated report.

Your organization may be audited to verify compliance.

### E. 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 Accessibility Directorate 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 I have the authority to bind all organizations specified in Section A of this form, \*

I certify that all the required information has been included in this report, and, \*

I certify that the information in this report is accurate. \*

Certification date (yyyy-mm-dd) \* 2017-12-19

#### Certifier information

Last name * Foy		First name * Cheryl		
Position title * Other	Position title other * University Secretary & Gen	Business phone number * 905 721-8668	Extension 3174	Check here if TTY
Email * cheryl.foy@uoit.ca		Alternate phone number	Extension	Fax number

## Primary contact for the organization(s)

Check if the primary contact is same as the certifier						
		First name * Niall				
Position title * Other	Position title other * Policy&Compliance Advisor	Business phone number * 905 721-8668	Extension 6705	Check here if TTY		
Email * aoda@uoit.ca	1	Alternate phone number	Extension	Fax number		