

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 Adobe Reader 10 or higher. 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:

- 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 (OPS/OLA, 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 in Ontario
- 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
- 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 Adobe Reader 10 or higher

2. Enter your organization's information

• Enter your organization's information then select Next

3. Understand your requirements

• If you need information about the requirements, select the website 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.

4. 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.

5. 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.

6. 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

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

TTY Toll free: 1-800-268-7095 Phone: 416-849-8276

TTY: 416-325-3408

Accessible alternate formats

If you need the accessibility compliance report in an accessible 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 <u>Integrated Accessibility Standards Regulation (IASR)</u> you are to comply with the IASR as a private/not-for-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 <u>IASR</u>, 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 cate				Number of employees range *		Reporting year	
Designated Pub	Designated Public Sector 50+ employees			2021			
Business deta							
Organization lega						nployees in Ontario * <u>Help</u>	
-	tario Institute of T				1913		
Business number	Business number (BN9) * Help Check this box if you have received an AODA identifier from the Ministry for Seniors and Accessibility						
Check if operation	ating/business name	is same as	legal name				
Organization ope Ontario Tech Ur	rating/business nan niversity	le					
Sector that best c 61 - Educationa	lescribes your orgai I services	nization's pri	ncipal business	activity *	<u>Help</u>		
Subsector (if pos				Industry group (if pos			
611 - Education	al services			6113 - Universities			
Mailing addres	S						
Address where let	tters can be sent to	the person r	esponsible for o	coordinating the orgar	nization's AOD	A compliance activities.	
Country *							
The fields below	will change based o	n your selec	tion.				
Canada	\bigcirc U	SA		◯ Internatio	nal		
Type of address	 Street addres 	s 🔿	Street address	served by route	⊖ Other		
Unit number	Street number * 2000	Street name Simcoe	e *				
Street type	Street direction		City *		Pro	vince *	
Street	N (North/Nord)		Oshawa			(Ontario)	
Postal code (e.g. L1G 0C5	A1A 1A1) *						
Business addr	ess						
(Address at which	letters can be sent t	o the compa	ny director/offic	er accountable for the	organization's	compliance with the AODA.)	
✓ Check if busin	ess address is sam	e as mailing	address				
Country *							
The fields below	The fields below will change based on your selection.						
Canada	\bigcirc U	SA		◯ Internatio	nal		
Type of address '	 Street addres 	s O	Street address	served by route	Other		

Unit number	Street number *	Street name *		Street type		Street direction	
	2000	Simcoe		Street		N (North/Nord)	
City *	•	•	Province *		Posta	al code (e.g. A1A 1A1) *	
Oshawa		ON (Ontario)		L1G	0C5		

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)
 Image: Comparison of the sector of the

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)
- a municipality

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) *	2021-11-19
--------------------	----------------	------------

Certifier information

Last name * MacIsaac			First name * Brad			
Position title * Vice President	Business phone number * 905-721-8668	Ext 314	ension 19	Check her if TTY	e	
Email * brad.macisaac@ontariotechu	J.ca		Alternate p	hone number	Extension	Fax number

Primary contact for the organization(s)

Check if the primary contact is same as the certifier							
		First name * Shay					
	Position title other * Manager, Compliance Risk	Business phone number * 416-320-2505	Extension	Check here if TTY			
Email * shay.babb@ontariotechu.ca		Alternate phone number	Extension	Fax number			

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.

Municipal Accessibility Advisory Committees			
1. Is your organization a municipality with a population of 10,000 or more (If Yes, you will be required to answer additional questions.)	? *	⊖Yes	No
Read Accessibility for Ontarians with Disabilities Act, 2005, S.O.	Learn more about your requir	ements for q	uestion 1
2005, c. 11, s. 29: Municipal Accessibility Advisory Committees			
 Has your organization established an accessibility advisory comn outlined in section 29 of the AODA? * (If Yes, you will be required to answer additional questions.) 	nittee as	⊖ Yes	○ No
<u>Read Accessibility for Ontarians with Disabilities Act, 2005, S.O.</u> 2005, c. 11, s. 29: Municipal Accessibility Advisory Committees	Learn more about your requir	<u>ements for q</u>	uestion 1.a
Comments for question 1.a			
2. Are the majority of the members of the committee persons with disabilitie	es? *	⊖ Yes	⊖ No
<u>Read Accessibility for Ontarians with Disabilities Act, 2005, S.O.</u> 2005, c. 11, s. 29 (3): Municipal Accessibility Advisory Committees	Learn more about your requir	ements for q	uestion 2
Comments for question 2			
3. Has the committee provided advice to council about site plans and draw (as described in S.41 of the <i>Planning Act</i>) as well as advice on the requirements and implementation of accessibility standards? *	wings	⊖ Yes	⊖ No
Read Accessibility for Ontarians with Disabilities Act, 2005, S.O. 2005, c. 11, s. 29 (4): Municipal Accessibility Advisory Committees	Learn more about your requir	<u>ements for q</u>	uestion 3
Comments for question 3			
Foundational requirements			
4. Does your organization have written accessibility policies that include a commitment? *	a statement of	• Yes	⊖ No
Read O.Reg. 191/11 s. 3: Establishment of accessibility policies	Learn more about your requir	ements for q	uestion 4
Comments for question 4			

5. Does your organization have a document or documents of your accessibility policies publicly available and, on request, provide them in an accessible format? *		Yes	⊖ No	
Read O. Reg. 191/11 s. 3 (3): Establishment of accessibility policies	Learn more about your re	quirements for	question 5	
Comments for question 5				
 Has your organization established, implemented, maintained and pos accessibility plan on your organization's website? * 	sted a multi-year	• Yes	⊖ No	
Read O. Reg. 191/11 s. 4: Accessibility plans	<u>Learn more about your re</u>	quirements for	question 6	
Comments for question 6				
7. Has your organization completed a review of its progress implementi in its accessibility plan and documented the results in an annual statu organization's website? *		• Yes	() No	
Read O. Reg. 191/11 s. 4 (1), 4(3): Accessibility plans	<u>Learn more about your re</u>	quirements for	question 7	
Comments for question 7				
 Did your organization consult with people with disabilities when established updating its multi-year accessibility plan? * 	blishing, reviewing and	• Yes	⊖ No	
Read O. Reg. 191/11 s. 4 (2): Accessibility plans	<u>Learn more about your re</u>	quirements for	question 8	
Comments for question 8				
 Does your organization provide the appropriate training on the Integr Standards Regulation and the Human Rights Code as it pertains to p disabilities? * 		• Yes	() No	
<u>Read O. Reg. 191/11 s. 7: Training</u>	<u>Learn more about your re</u>	quirements for	question 9	
Comments for question 9				
10. Were all persons that require training trained as soon as practicable? the Integrated Accessibility Standards Regulation, the following personal persons who are an employee of, or a volunteer with, the organization who participate in developing the organization's policies; and (c) all or provide goods, services or facilities on behalf of the organization. *	ons require training: (a) ation; (b) all persons	⊖ Yes	No	
<u>Read O. Reg. 191/11 s. 7 (3): Training</u>	<u>Learn more about your re</u>	quirements for	question 10	
Comments for Based on the October 1st employee count, 80% of question 10	employees have received	IASR training	g.	
11. Does your organization provide training in respect of any changes to policies on an ongoing basis? *	your accessibility	• Yes	⊖ No	
<u>Read O. Reg. 191/11 s. 7 (4): Training</u>	Learn more about your re	quirements for	question 11	
Comments for question 11				

Comments for question 12						
persons wit supports, u	organization ensure that its public feedback processes are accessible to th disabilities by providing or arranging accessible formats or communication pon request, and do you notify the public of this accessible feedback policy? ic" can include customers, clients, third parties, or businesses. *	Yes	⊖ No			
-	<u>191/11 s. 11: Feedback</u> Learn more about your req	uirements for	question 13			
Comments for question 13						
Information	and communications					
Web Conso and pre-rec complete na	ary 1, 2021, do all your organization's internet websites conform to World Wide ortium Web Content Accessibility Guidelines 2.0 Level AA (except for live captions corded audio descriptions)? Please indicate in the comment box provided the ames and addresses of your publicly available web content, including websites, a pages, and apps *	⊖ Yes	No			
Read O. Reg. 1	191/11 s. 14 (4): Accessible websites and web content Learn more about your req	uirements for	question 14			
Publicly available web content and comments for question 14	Ontario Tech University Website: www.ontariotechu.ca, Mobile app: Ontario Tech Mobile, Twitter: https://twitter.com/ ontariotech_u, Facebook: https://www.facebook.com/ontariotechu/, Instagram: https:// www.instagram.com/ontariotechu/, LinkedIn: https://www.linkedin.com/school/ontariotech/					
	Ontario Tech University Alumni Website: https://alumni.ontariotechu.ca/index.php, Twitter: https://twitter.com/ Facebook: https://www.facebook.com/OTAlumni/, Instagram: https://www.ins ot_alumni/, LinkedIn: https://www.linkedin.com/showcase/ontario-tech-alumni/	tagram.com				
	Ontario Tech Ridgebacks Website: https://goridgebacks.com/, Twitter: https://twitter.com/OT_Ridgeback https://www.facebook.com/OTRidgebacks/, Instagram: http://www.instagram.co ot_ridgebacks/?hl=en,		ok:			
	Faculty of Engineering and Applied Science Website: https://engineering.ontariotechu.ca/index.php, Twitter:https://twitter.or Facebook: https://www.facebook.com/OTFEAS, Instagram: https://www.insta ot_feas/?hl=en, LinkedIn: https://www.linkedin.com/company/ontariotechengin	igram.com/	AS,			
	Office of the Registrar Website: https://registrar.ontariotechu.ca/index.php, Facebook: https://www.f otfuturestudent/, Instagram: https://www.instagram.com/otfuturestudent/	acebook.cor	m/			
	Ontario Tech Campus Libraries Website: https://ontariotechu.ca/sites/library/index.php,Twitter: https://twitter. Facebook: https://www.facebook.com/OTLibraries/, Instagram: https://www.in ot_libraries/					
	Due to spacing constraints, a full listing of social media handles is available up	oon request.				

Read O. Reg. 191/11 s. 7 (5): Training

Learn more about your requirements for question 12

Employment			
15. Does your organization notify successful applicants of its policies for ac employees with disabilities during offers of employment? *	ccommodating	• Yes	⊖ No
Read O. Reg. 191/11 s. 24: Notice to successful applicants	Learn more about your require	<u>ements for q</u>	uestion 15
Comments for question 15			
16. Does your organization develop and have in place a written process fo documented individual accommodation plans for employees with disab	•	• Yes	⊖ No
Read O. Reg. 191/11 s. 28: Documented individual accommodation plans	Learn more about your require	<u>ements for q</u>	uestion 16
Comments for question 16			
Transportation			
17. Does your organization provide transportation services? * (If Yes, you will be required to answer an additional question.)		⊖Yes	No
Read O. Reg. 191/11 Part IV: Transportation standards	Learn more about your require	<u>ements for q</u>	uestion 17
17.a. Does your organization conduct employee and volunteer accessi safe use of accessibility equipment and features of your transport		⊖ Yes	⊖ No
Read O. Reg. 191/11 s. 36: Accessibility training	Learn more about your require	ements for q	uestion 17.a
Comments for question 17.a			
Design of public spaces			
18. Since your organization last reported on its accessibility compliance, has constructed new or redeveloped existing off-street parking facilities that maintain? * (If Yes a service of the energy of t		⊖ Yes	No
(If Yes, you will be required to answer an additional question.) Read O. Reg. 191/11 Part IV.1: Design of public spaces standards	Learn more about your require		
18.a. When constructing new or redeveloping off-street parking facilitie		ements for a	uestion 18
organization intends to maintain, does it ensure that the off-street the accessibility requirements as outlined in the Design of Public	parking facilities meet	O Yes	<u>uestion 18</u> ◯ No
organization intends to maintain, does it ensure that the off-street the accessibility requirements as outlined in the Design of Public <u>Read O. Reg. 80.32-37: Accessible parking</u>	parking facilities meet	⊖ Yes	() No
the accessibility requirements as outlined in the Design of Public	parking facilities meet Spaces standards? *	⊖ Yes	() No
the accessibility requirements as outlined in the Design of Public Read O. Reg. 80.32-37: Accessible parking Comments for	parking facilities meet Spaces standards? * <u>Learn more about your requir</u> your organization	⊖ Yes	() No
the accessibility requirements as outlined in the Design of Public Read O. Reg. 80.32-37: Accessible parking Comments for question 18.a 19. Since your organization last reported on accessibility compliance, has constructed new or redeveloped existing outdoor play spaces that it int	parking facilities meet Spaces standards? * <u>Learn more about your requir</u> your organization	 Yes ements for q ○ Yes 	No No
 the accessibility requirements as outlined in the Design of Public Read O. Reg. 80.32-37: Accessible parking Comments for question 18.a 19. Since your organization last reported on accessibility compliance, has a constructed new or redeveloped existing outdoor play spaces that it inter (If Yes, you will be required to answer an additional question.) Read O. Reg. 191/11 Part IV.1: Design of public spaces standards 19.a. When constructing new or redeveloping existing outdoor play space organization consult with the public and persons with disabilities of children and caregivers, and if you represent a municipality did you consult with the municipal advisory committee where one was es in s. 80.19 of the Integrated Accessibility Standards Regulation? 	your organization ends to maintain? * <u>Learn more about your require</u> your organization ends to maintain? * <u>Learn more about your require</u> neces, did your on the needs of our organization tablished as outlined *	 Yes ements for q Yes ements for q Yes 	 No uestion 18.a No uestion 19 No
 the accessibility requirements as outlined in the Design of Public Read O. Reg. 80.32-37: Accessible parking Comments for question 18.a 19. Since your organization last reported on accessibility compliance, has a constructed new or redeveloped existing outdoor play spaces that it int (If Yes, you will be required to answer an additional question.) Read O. Reg. 191/11 Part IV.1: Design of public spaces standards 19.a. When constructing new or redeveloping existing outdoor play space organization consult with the public and persons with disabilities or children and caregivers, and if you represent a municipality did you consult with the municipal advisory committee where one was estimated and persons with the municipal advisory committee where one was estimated and persons with the municipal advisory committee where one was estimated and persons with the municipal advisory committee where one was estimated and persons with the municipal advisory committee where one was estimated and persons with the municipal advisory committee where one was estimated and persons with the municipal advisory committee where one was estimated and persons with the municipal advisory committee where one was estimated advisory comm	your organization ends to maintain? * <u>Learn more about your require</u> your organization ends to maintain? * <u>Learn more about your require</u> neces, did your on the needs of our organization tablished as outlined	 Yes ements for q Yes ements for q Yes 	 No uestion 18.a No uestion 19 No

20. 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 required under the Integrated Accessibility Standards Regulations Part IV are not in working order? *			⊖ No
Read O. Reg. 191/11 s. 80.44: Maintenance of accessible elements	Learn more about your requi	rements for	<u>question 20</u>
Comments for question 20			
Confirmation questions			
21. Other than the requirements cited in the above questions, is your orga complying with all other requirements for the Information and Comm Standards under the Integrated Accessibility Standards Regulation? *	unications	Yes	⊖ No
Read O. Reg. 191/11 Part II: Information and communications standards	Learn more about your requi	rements for	<u>question 21</u>
Comments for question 21			
22. Other than the requirements cited in the above questions, is your orga complying with all other requirements for the Employment Standards Integrated Accessibility Standards Regulation? *		Yes	⊖ No
Read O. Reg. 191/11 Part III: Employment standards	Learn more about your requi	rements for	question 22
Comments for question 22			
23. Other than the requirements cited in the above questions, is your orga complying with all other requirements for Transportation Standards Integrated Accessibility Standards Regulation? *		⊖ Yes	() No
Read O. Reg. 191/11 Part IV: Transportation standards	Learn more about your requi	rements for	question 23
Comments for question 23			
24. Other than the requirements cited in the above questions, is your orga complying with all other requirements for the Customer Service Stan the Integrated Accessibility Standards Regulation? *		Yes	⊖ No
Read O. Reg. 191/11 Part IV.2: Customer service standards	Learn more about your requi	rements for	question 24
Comments for question 24			
25. Other than the requirements cited in the above questions, is your orga complying with all other requirements for the Design of Public Space under the Integrated Accessibility Standards Regulation? *		Yes	() No
Read O. Reg. 101/11 Part IV.1: Design of Public Spaces standards	Learn more about your requi	rements for	question 25
Comments for question 25			



 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 provided sector of the provided s

E. 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:

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.