

**Annual Report of CSV Midstream Solutions Corp. pursuant to an *Act to enact the Fighting Against Forced Labour and Child Labour in Supply Chains Act and to amend the Customs Tariff, referred to as Canada's "Modern Slavery Act"* (the "Act") for the year ending 2024**

## **1. INTRODUCTION**

This report ("Report") is made by CSV Midstream Solutions Corp. ("CSV") jointly on behalf of itself and on behalf of the following subsidiaries of CSV: CSV NCP CSV Holdings LP, CSV Resthaven LP, CSV Pipestone LP, CSV Karr LP, CSV Albright LP and CSV Simonette Corp. ("Affiliates").

CSV is a corporation incorporated pursuant to the laws of Alberta, operating in Alberta. It is headquartered in Calgary, Alberta.

## **2. STRUCTURE, ACTIVITIES AND SUPPLY CHAINS**

CSV is a privately owned corporation which offers midstream processing of natural gas and natural gas liquids (NGLs).

CSV engineers, designs, constructs and operates full-service infrastructure, including sour and sweet gas processing, liquids handling and fractionation, and gas gathering and transmission pipelines.

CSV's assets include: the CSV Karr Gas Plant; the CSV South Pipestone Compressor Station and Liquids Processing Facility; the CSV Resthaven Gas Processing Facility; the CSV Simonette Gas Plant; and, the CSV Valhalla Gas Plant.

CSV utilizes various supply chains and suppliers to support the construction or operation of its assets.

## **3. POLICIES AND DUE DILIGENCE PROCESSES IN RELATION TO FORCED LABOUR AND CHILD LABOUR PREVENTION**

CSV is analyzing and considering taking some or all the following steps in the following financial year:

- (a) mapping CSV's activities;
- (b) mapping CSV's supply chains;
- (c) conducting an internal assessment of risks of forced labour and/or child labour in CSV's activities and supply chains;
- (d) developing and implementing an action plan for addressing forced labour and/or child labour;

- (e) developing and implementing due diligence policies and processes for identifying, addressing and prohibiting the use of forced labour and/or child labour in CSV's activities and supply chains;
- (f) requiring suppliers to have in place policies and procedures for identifying and prohibiting the use of forced labour and/or child labour in their activities and supply chains;
- (g) developing and implementing anti-forced labour and/or child labour contractual clauses;
- (h) developing and implementing anti-forced labour and/or child labour standards, codes of conduct and/or compliance checklists; and
- (i) engaging with supply chain partners on the issue of addressing forced labour and/or child labour where necessary.

#### **4. PARTS OF BUSINESS AND SUPPLY CHAINS THAT CARRY A RISK OF FORCED LABOUR AND CHILD LABOUR AND STEPS TAKEN TO ASSESS AND MANAGE THAT RISK**

CSV has started the process of identifying risks, including the steps identified in Section 4, and has processes in place to manage risks in its supply chains.

#### **5. MEASURES TAKEN TO REMEDIATE FORCED LABOUR AND CHILD LABOUR**

CSV has not identified any forced labour or child labour in its activities and supply chains as of the date of this Report. Accordingly, CSV has not taken any remediation measures to date.

#### **6. MEASURES TAKEN TO REMEDIATE LOSS OF INCOME TO MOST VULNERABLE FAMILIES THAT RESULT FROM MEASURES TAKEN TO ELIMINATE USE OF FORCED LABOUR AND CHILD LABOUR**

Not applicable to CSV.

#### **7. TRAINING PROVIDED TO EMPLOYEES ON FORCED LABOUR AND CHILD LABOUR**

CSV has provided training for employees in the supply chain and legal departments on forced labour and/or child labour to date. CSV has developed a training program and plans to provide such to additional employees in this upcoming financial year.

#### **8. HOW CSV ASSESSES ITS EFFECTIVENESS IN ENSURING THAT FORCED LABOUR AND CHILD LABOUR IS NOT BEING USED IN ITS BUSINESS AND SUPPLY CHAINS**

CSV does not currently have policies and procedures in place to assess its effectiveness in ensuring that forced labour and/or child labour are not being used in its activities and supply chains.

## ATTESTATION

This Report has been approved by the Board of Directors of CSV Midstream Solutions Corp. on its own behalf and on behalf of the Affiliates.

In accordance with the requirements of the Act, and in particular section 11 thereof, I attest that I have reviewed the information contained in the Report for the entity or entities listed above. Based on my knowledge, and having exercised reasonable diligence, I attest that the information in the Report is true, accurate and complete in all material respects for the purposes of the Act, for the reporting year listed above.

For clarity, I am providing this attestation in my capacity as a director of CSV Midstream Solutions Corp., and not in my personal capacity.

Signature: 

Name: Daniel Clarke

Title: Chief Executive Officer

*I have authority to bind CSV Midstream Solutions Corp.*

Date: May 28, 2025