BENTO SUSHI ACCESSIBILITY POLICY

Purpose

The following policy has been established by Bento Sushi to govern the provision of services with Regulation 191/11, “Integrated Accessibility Standards” (“Regulation”) under the Accessibility for Ontarians with Disabilities Act, 2005.

These standards are developed to break down barriers and increase accessibility for persons with disabilities in the areas of information and communications and employment.

Bento Sushi is governed by this policy as well as the Accessibility Standards for Customer Service Policy and the Accessibility for Ontarians with Disabilities Act, 2005 in meeting the accessibility needs of persons with disabilities.

Commitment

Bento Sushi is committed to treating all people in a way that allows them to maintain their dignity and independence. We believe in integration and equal opportunity. We are committed to meeting the needs of persons with disabilities in a timely manner, and will do so by preventing and removing barriers to accessibility and meeting accessibility requirements under the Accessibility for Ontarians with Disabilities Act.

This policy will be implemented in accordance with the time frames established by the Regulation.

Accessibility Plan

Bento Sushi will develop, maintain and document an Accessibility Plan outlining the Bento Sushi’s Plan to prevent and remove barriers from its workplace and to improve opportunities for persons with disabilities.

The Accessibility Plan will be reviewed and updated at least once every five years, and will be posted on the Bento Sushi’s website. Upon request, Bento Sushi will provide a copy of the Accessibility Plan in an accessible format.

Training Teammates and Volunteers

Bento Sushi will ensure that training is provided on the requirements of the accessibility standards referred to in the Regulation and continue to provide training on the Human Rights Code as it pertains to persons with disabilities, to:

- all its teammates and volunteers;
- all persons who participate in developing Bento Sushi’s policies; and,
- all other persons who provide goods, services or facilities on behalf of the Bento Sushi
The training will be appropriate to the duties of the teammates, volunteers and other persons. Teammates will be trained when changes are made to the accessibility policy. New teammates will be trained within the first two weeks of their starting date. Bento Sushi will keep a record of the training it provides.

INFORMATION AND COMMUNICATIONS STANDARDS

Feedback

Bento Sushi will continue to ensure that its process for receiving and responding to feedback is accessible to persons with disabilities by providing, or arranging for the provision of, accessible formats and communications supports, upon request.

Accessible Formats and Communication Supports

Upon request, Bento Sushi will provide, or will arrange for the provision of accessible formats and communication supports for persons with disabilities in a timely manner that takes into account the person’s accessibility needs due to disability.

Bento Sushi will consult with the person making the request in determining the suitability of an accessible format or communication support.

Bento Sushi will also notify the public about the availability of accessible formats and communication supports.

Accessible Websites and Web Content

Bento Sushi will ensure that our Internet websites, including web content, conform to the World Wide Web Consortium Web Content Accessibility Guidelines (WCAG) 2.0, at Level AA in accordance with the time frames established by the Regulation except where this is impracticable.

EMPLOYMENT STANDARDS

Recruitment

Bento Sushi will notify its teammates and the public about the availability of accommodation for applicants with disabilities in its recruitment process.

Recruitment, Assessment or Selection Process

Bento Sushi will notify job applicants, when they are individually selected to participate further in an assessment or selection process that accommodations are available upon request in relation to the materials or processes to be used.

If a selected applicant requests an accommodation, Bento Sushi will 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.
Notice to Successful Applicants

When making offers of employment, Bento Sushi will notify the successful applicant of its policies for accommodating teammates with disabilities.

Informing Teammates of Supports

Bento Sushi will continue to inform its teammates of its policies (and any updates to those policies) used to support teammates with disabilities, including policies on the provision of job accommodations that take into account a teammate’s accessibility needs due to disability. This information will be provided to new teammates as soon as practicable after commencing employment.

Accessible Formats and Communication Supports for Teammates

Upon the request of a teammate with a disability, Bento Sushi will consult with the teammate to provide, or arrange for the provision of, accessible formats and communication supports for information that is needed to perform his/her job, and information that is generally available to other teammates. In determining the suitability of an accessible format or communication support, Bento Sushi will consult with the teammate making the request.

Workplace Emergency Response Information

Bento Sushi will provide individualized workplace emergency response information to teammates who have a disability, if the disability is such that the individualized information is necessary, and if Bento Sushi is aware of the need for accommodation due to the teammate’s disability. Bento Sushi will provide this information as soon as practicable after becoming aware of the need for accommodation.

Where the teammate requires assistance, Bento Sushi will, with the consent of the teammate, provide the workplace emergency response information to the person designated by Bento Sushi to provide assistance to the teammate.

Bento Sushi will review the individualized workplace emergency response information when the teammate moves to a different location in the organization, when the teammate’s overall accommodations needs or plans are reviewed.

Documented Individual Accommodation Plans

Bento Sushi will maintain a written process for the development of documented individual accommodation plans for teammates with disabilities.

If requested, information regarding accessible formats and communications supports provided will also be included in individual accommodation plans.

In addition, the plans will include individualized workplace emergency response information (where required), and will identify any other accommodation that is to be provided.
Return to Work Process

Bento Sushi maintains a documented return to work process for its teammates who have been absent from work due to a disability and who require disability-related accommodations in order to return to work.

The return to work process outlines the steps Bento Sushi will take to facilitate the return to work and will include documented individual accommodation plans as part of the process.

This return to work process will not replace or override any other return to work process created by or under any other statute (ie., the Workplace Safety Insurance Act, 1997).

Performance Management, Career Development and Advancement & Redeployment

Bento Sushi will take into account the accessibility needs of teammates with disabilities, as well as individual accommodation plans, when conducting performance management, providing career development and advancement to teammates, or when redeploying teammates.

Questions about this policy

This policy has been developed to break down barriers and increase accessibility for persons with disabilities in the areas of information and communications and employment. If anyone has a question about the policy, or if the purpose of a policy is not understood, an explanation will be provided by:

Cherry Cusipag
Senior Director, Human Resources
Email: ccusipag@bentosushi.com Contact No: 905-513-0028
BENTO SUSHI

Multi-Year Accessibility Plan

2013 – 2015

To obtain this document in an alternate format, please contact The Human Resources Department at 905-513-0028, extension 130 or at feedback@bentosushi.com
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<th>Description</th>
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| January 1, 2012 | 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.  
(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. | • Communicated emergency procedures to all employees.  
• Employee Emergency Information Form distributed to all employees and available on the intranet for employees who have a disability to complete and submit to their supervisor. | Completed |

**PART III – EMPLOYMENT STANDARD**
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<tr>
<td><strong>PART I – GENERAL REQUIREMENTS</strong></td>
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| 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. | - Policy prepared and approved.  
- Developed strategy to communicate policies to teammates. | 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. | - Developed a multi-year accessibility plan in consultation with Bento Sushi’s Accessibility Committee to address the requirements to be met between 2013 and 2015.  
- HR to review in conjunction with Bento Sushi’s Accessibility Committee and Senior Management in January every year. | Completed |
| **January 1, 2014** | | | | |
| **January 1, 2015** | | | | |
| 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 | - Determine method of training and number of training levels.  
- Require separate one for supervisors/managers and | Completed |
persons with disabilities to,
(a) all employees, and volunteers;
(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.

one for all teammates.

### PART II – Information and Communications Standards

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<td>11</td>
<td>Feedback</td>
<td>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.</td>
<td>• Conduct a review of all feedback processes across the organization (internally and externally). Consult with all functional areas to make sure all feedback processes are captured. • Determine what accessible formats and communication supports we will provide upon request. • Develop communication strategy to ensure all teammates and customers are aware of feedback process.</td>
<td>Ongoing</td>
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<td>12</td>
<td>Accessible Formats &amp; Communication Supports</td>
<td>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, a) in a timely manner that takes into</td>
<td>• Determine what accessible formats and communication supports we will provide to persons with disabilities upon request.</td>
<td>Ongoing</td>
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January 1, 2016
| 12 | 12.(2) The obligated organization shall consult with the person making the request in determining the suitability of an accessible format or communication support. | • Communicate to staff and management of requirement.  
• Develop protocol for situations where a suitable agreement cannot be made. | Ongoing |
| 12 | 12.(3) Every obligated organization shall notify the public about the availability of accessible formats and communication supports. | • Post on website.  
• Include notice on certain print materials. | Ongoing |

**PART III – Employment Standard**

<p>| 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. | • Include a statement on the external website and intranet regarding Bento Sushi’s commitment to providing equal opportunities for persons with disabilities in all employment activities including access to job and accommodation during employment. | Ongoing |
| 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 | • Determine how to notify applicants. May wish to designate a contact person to handle queries regarding accessibility. | Ongoing |
| 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. | To consider putting a statement in our offer letter. Some will make phone calls. Write appropriate script (Notification to Successful Applicants) | Ongoing |
| 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. | Bento Sushi will circulate policy. Ongoing education and guidance provided to all employees to maintain awareness of policies, legislation, as well as supports and facilities available. Updated information will be communicated as necessary to employees. | Ongoing |
| 25 | 25.(2) Employers shall provide the information required under this section to new employees as soon as practicable after they begin their employment. | | Bento Sushi will provide new employees with accommodation information. | Ongoing |
| 25 | 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. | See 25 (1) | | Ongoing |</p>
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<tr>
<th>Section</th>
<th>Accessible Formats &amp; Communication Supports for Employees</th>
<th>Description</th>
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| 26.1.1 | 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, | - Functional audit of information specific to departments.  
- Audit of regular communications. | Ongoing |
| 26.2   | The employer shall consult with the employee making the request in determining the suitability of an accessible format or communication support. | List what the employee will require – ie. Policy, communication supports that are available (large print, accessible PDFs, plain language versions, closed captioning). | Ongoing |
| 28(1)  | Employers, other than employers that are small organizations, shall develop and have in place a written process for the development of documented individual accommodation plans for employees with disabilities. | - Bento Sushi will review its existing accommodation progress.  
- Identify elements of AODA requirements that need to be incorporated into existing accommodation process.  
- Develop a written process for IAP.  
- Prepare a communication strategy to communicate obligation to all employees. | Ongoing |
| 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. | | |
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<td>2.</td>
<td>The means by which the employee is assessed on an individual basis.</td>
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<td>3.</td>
<td>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.</td>
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<td>4.</td>
<td>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.</td>
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<td>5.</td>
<td>The steps taken to protect the privacy of the employee's personal.</td>
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<td>6.</td>
<td>The frequency with which the individual accommodation plan will be reviewed and updated and the manner in which it will be done.</td>
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<td>7.</td>
<td>If an individual accommodation plan is denied, the manner in which the reasons for the denial will be provided to the employee.</td>
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<td>8.</td>
<td>The means of providing the individual accommodation plan in a format that takes into account the employee's accessibility needs due to disability.</td>
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| 29 | Return to Work Process | 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 process. | • Develop process for teammates returning to work after a disability-related leave of absence. | Ongoing |
| 29 |   | 29. (2) The return to work process shall,  
(a) outline the steps the employer will take to facilitate 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. | • Incorporate IAP into RTW process.  
• Communicate to all employees. | Ongoing |
<p>| 30 | Performance Management | 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. | • Review our current process and take into account the accessibility needs of individuals with disabilities, as well as accommodation needs with regard to performance management. | Ongoing |</p>
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<th>Career Development &amp; Advancement</th>
<th>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 accommodation plans, when providing career development and advancement to its employees with disabilities.</th>
<th>• Review our current process and revise as necessary to incorporate AODA requirements.</th>
<th>Ongoing</th>
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<tr>
<td>32</td>
<td>Redeployment</td>
<td>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.</td>
<td>• Review our current process and revise as necessary to incorporate AODA requirements.</td>
<td>Ongoing</td>
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