

Contractors COVID 19 Vaccinations Compliance

For those Contractors that have already complied with the previous communication and provided a Declaration to the TTC, no further action is required.

Further to TTC's prior correspondence regarding TTC's COVID-19 Mandatory Vaccinations policy, we are writing to advise of an update to that policy. A copy of the updated policy can be found on the TTC website at:

http://www.ttc.ca/COVID-19/PDF/Policy%20-

%20Mandatory%20COVID%20Vaccinations%20updated%20Oct%2015.pdf

As you know, the TTC's Mandatory Vaccination Policy is being implemented as part of the TTC's ongoing efforts to take every precaution reasonable in the circumstances for the protection of health and safety of employees and patrons. The TTC's updated Mandatory Vaccinations Policy as it applies to you is set out below.

Contractors

In accordance with the TTC's updated Mandatory Vaccinations Policy, the TTC has extended the effective date to November 21, 2021. In order to ensure compliance, TTC requires a response by **no later than November 1, 2021**.

In addition to the sample form of declaration that was previously provided to you, TTC is also willing to accept a blanket attestation of compliance with the policy in the form attached ("Attestation").

TTC also anticipates a portal for electronic submission of the Attestation will be available for use within one week. A separate communication will be provided relating to the use of the electronic portal.

Further, in response to inquiries TTC has received regarding prior notice of the policy, a Declaration or Attestation is required from those contractor companies that: (a) share workspace or work location with the TTC, or its employees, or (b) while on TTC property interact, in person, with TTC employees, personnel, patrons or the public. For greater clarity, "interact, in person, with" or "interact with" means sustained or regular in-person interaction with TTC employees, personnel, patrons or the public, where such interaction is 15 minutes or more.

The TTC continues to reserve the right any time and in its sole discretion to request a new

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Declaration or Attestation confirming status of individuals that are providing services to the TTC that are on, or seeking access to TTC properties and any Declaration or Attestation provided to the TTC continues to be subject to audit and verification.

You shall be responsible to ensure that the information contained in the Declaration or Attestation is accurate and correct. Subject to the TTC's right to audit and verify the information in the Declaration or Attestation, you shall not provide proof of vaccination records to the TTC as part of the Declaration or Attestation.

The TTC will not be liable for any costs, losses, damages, penalties, lost fees and/or wages payable to your employees, subcontractors (of any tier), or employees of your subcontractors (of any tier). TTC also reserves its right to terminate the contract for any non-compliance with the policy.

ATTESTATION FORM TO THE TTC RE: COMPLIANCE WITH TTC's COVID-19 MANDATORY VACCINATIONS POLICY

ATTESTATION

I acknowledge and confirm that
Per:
Name:
Title:
I have authority to bind the Contractor