## **Toronto Pearson**

## REPORTING POLICY

At Toronto Pearson, safety and security are our top priorities. These are supported by our vision of zero injuries. All individuals employed at the Airport are collectively responsible for safety.

The Toronto Pearson Reporting Policy is in place to encourage those who have concerns about safety to report them without fear of reprisal.

Toronto Pearson employees will not be subject to disciplinary action by the GTAA when reporting safety concerns and incidents or identifying issues of non-compliance with applicable safety and security legislation, regulations, standards, or laws.

The GTAA will not tolerate retaliation against anyone who makes a good faith report or who participates in an investigation.

Exclusions from this policy:

- The incident is the result of willful or wanton disregard for established processes, procedures, or training.
- Criminal activity or criminal intent has been involved in the making or reporting of an issue.
- The reporting is malicious, vexatious, frivolous, or abusive.
- False, misleading, or intentionally inaccurate information is provided.

This policy applies to all employees at Toronto Pearson and is intended to complement or augment other corporate and organizational reporting policies.

Toronto Pearson

deborah Flint (Sep 24, 2024 (

Deborah Flint President and CEO

Kath Hammond (Aug 14, 2024 13:30 EDT)

Kath Hammond VP, Governance, Corporate Safety and Security Khalil Lamrabet
Khalil Lamrabet (Aug 14, 2024 14:04 EDT)

Khalil Lamrabet
Interim Chief Operating
Officer and Chief Commercial
Officer

DO COLE

J'Maine Chubb Chief Financial Officer MARK CARBONELLI (Sep 16, 2024 19:42 EDT)

Mark Carbonelli Chief Human Resources Officer

Brian Tossan (Sep 16, 2024 21:44 EDT)

Brian Tossan Chief Technology Officer AMazurkenisch

Karen Mazurkewich VP, Stakeholder Relations and Communications Bernardo Gogna Chief Infrastructure Officer