

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 the latest version of Adobe Reader. 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 (Ontario Public Service/Ontario Legislative Assembly, Designated Public Sector, Business or Non-profit)

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 the latest version of Adobe Reader

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 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

Alternate formats

If you need the accessibility compliance report in an alternate format, please email <u>accessibility@ontario.ca</u>.



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. Organizatio	n information					
Organization cate	egory *		N	lumber of employe	es range *	Reporting year
Business or No	n-profit		2	0-49 employees		2023
Business deta	ils					
Organization lega	al name *				Number of	employees in Ontario * <u>Help</u>
Peterborough F	Public Library				36	
Business numbe 119091973	r (BN9) * <u>Help</u>					
Check if operation	ating/business name	e is same as	s legal name			
Organization ope Peterborough F	erating/business nar Public Library	ne				
51 - Information	describes your orga n and cultural indu		rincipal business	activity *	<u>Help</u>	
Subsector (if pos	,					
	ch portals, librarie	s, archives	s, and all other i	nformation servic	es	
Industry group (if 5192 - Web sea	[:] possible) arch portals, librari	es and arc	chives, and all o	ther information s	services	
Mailing addres	SS					
Address where le	etters can be sent to	the person	responsible for c	oordinating the org	anization's A	ODA compliance activities.
Country *			-			
The fields below	will change based c	on vour sele	ction.			
🖲 Canada	-	JSA		🔿 Interna	tional	
Type of address	* () Street addre	ss C) Street address	served by route	Other	
Unit number	Street number * 345	Street nam Aylmer	ne *			
Street type	Street direction		City *			Province *
Street	N (North/Nord)		Peterborough			ON (Ontario)
Postal code (e.g. K9H 3V7	A1A 1A1) *					
Business add	ress					
(Address at which	letters can be sent	to the compa	any director/office	r accountable for th	ne organizatior	n's compliance with the AODA.)

Check if business address is same as mailing address

Country *					
The fields below	will change based o	n your sele	ction.		
💽 Canada	\bigcirc u	JSA	◯ Internat	ional	
Type of address	 Street addres 	ss C) Street address served by route	Other	
Unit number	Street number * 345	Street nam Aylmer	ie *		
Street type Street	Street direction N (North/Nord)		City * Peterborough		Province * ON (Ontario)
Postal code (e.g. K9H 3V7	A1A 1A1) *				

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 Business or Non-profit

Number of employees range 20-49

Filing organization legal name Peterborough Public Library

Filing organization business number (BN9) 119091973

Fields marked with an asterisk (*) are mandatory.

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)
- <u>a municipality</u>

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) * 2023-09-14

Certifier information

Last name * Jones	First name * Jennifer					
Position title * Chief Executive Officer	Business phone number * 705-745-5382	Ext 237	ension 70	Check her if TTY	9	
Email * jjones@peterborough.ca			Alternate phon	e number	Extension	Fax number

Primary contact for the organization(s)

 Check if the primary contact is same as the certifier 	
	First name * Jennifer
Jones	Jenniier

Position title * Chief Executive Officer	Business phone number * 705-745-5382	Extension 2370	Check her if TTY	re		
Email * jjones@peterborough.ca	<u>.</u>	Alternate	phone number	Extension	Fax numbe	er
D. Accessibility complia	ance report questions					
Instructions						
Please answer each of the foll	owing compliance questions.	Use the Comm	ents box if you v	vish to comm	nent on any r	esponse.
If you need help with a specific view the relevant AODA regula	• •	•				on the left to
Customer Service						
 People providing good (If Yes, please answer an 	the following? * eloping accessibility policies s, services or facilities on beha additional question)	-	zation		• Yes	() No
Read O. Reg. 191/11, s. 80.49	9: Training for staff, etc.		Learn more abo	<u>out your requ</u>	irements for	<u>question 1</u>
1.a. Does the training inc	lude all of the following: *				💽 Yes	⊖ No
 A review of the p 	urposes of the AODA?					
 A review of the p 	urposes of the Customer Serv	vice Standards?	•			
 How to interact a 	nd communicate with persons	s with various ty	pes of disability	?		
	vith persons with disabilities w a guide dog or other service a			•		
provided by the p	oment or devices available on provider that may help with the son with a disability?	• •				
-	erson with a particular type of ovider's goods, services or fac	•	ing difficulty			
<u>Read O. Reg. 191/11, s. 8</u>	0.49: Training for staff, etc.		Learn more abo	out your regu	irements for	question 1.a

Comments for question 1.a

2.	If there is a temporary disruption of goods, services or facilities used by persons with disabilities, does your organization give a notice of the disruption to the public? * (If Yes, please answer an additional question)) Yes	⊖ No
Re	ead O. Reg. 191/11, s. 80.48 (1): Notice of temporary disruptions Learn more about y	our requirement	s for question 2
	2.a. Does the notice of the disruption include all of the following? *	💽 Yes	○ Νο
	The reason for the disruption?		
	Its anticipated duration?		
	 A description of available alternative facilities or services (if any)? 		
	Read O. Reg. 191/11, s. 80.48 (2): Notice of temporary Learn more about y disruptions	our requirement	s for question 2.a
	Comments for question 2.a		
3.	Does your organization ever require a person with a disability to be accompanied by a support person when on your premises? * (If Yes, please answer an additional question)	⊖Yes	No
Re	a support person when on your premises? * (If Yes, please answer an additional question) ead O. Reg. 191/11, s. 80.47 (5): Use of service animals and Learn more about y	<u> </u>	-
Re	a support person when on your premises? * (If Yes, please answer an additional question) ead O. Reg. 191/11, s. 80.47 (5): Use of service animals and Learn more about y upport persons	<u> </u>	s for question 3
Re	a support person when on your premises? * (If Yes, please answer an additional question) ead O. Reg. 191/11, s. 80.47 (5): Use of service animals and Learn more about y	<u> </u>	-
Re	 a support person when on your premises? * (If Yes, please answer an additional question) ead O. Reg. 191/11, s. 80.47 (5): Use of service animals and Learn more about y upport persons 3.a. Does your organization do all of the following before requiring a person with a disability to be accompanied by a support person on your premises: * 	our requirements	s for question 3
Re	 a support person when on your premises? * (If Yes, please answer an additional question) ead O. Reg. 191/11, s. 80.47 (5): Use of service animals and Learn more about y upport persons 3.a. Does your organization do all of the following before requiring a person with a disability to be accompanied by a support person on your premises: * Consult with the person with a disability? Determine a support person is necessary to protect the health or safety of the 	our requirements	s for question 3
Re	 a support person when on your premises? * (If Yes, please answer an additional question) ead O. Reg. 191/11, s. 80.47 (5): Use of service animals and Learn more about y upport persons 3.a. Does your organization do all of the following before requiring a person with a disability to be accompanied by a support person on your premises: * Consult with the person with a disability? Determine a support person is necessary to protect the health or safety of the person with a disability or others on premises? Determine that there is no other way to protect the health or safety of the 	our requirement	s for question 3



Organization category Business or Non-profit

Number of employees range 20-49

Filing organization legal name Peterborough Public Library

Filing organization business number (BN9) 119091973

Fields marked with an asterisk (*) are mandatory.

E. Accessibility compliance report summary

Your responses to the questions on your accessibility report indicate that your organization is in compliance with AODA standards. Your organization may be audited to verify compliance.