



## Integrated Accessibility Standards Regulation

### Multi-Year Plan

This Accessibility Plan (the “Plan”) outlines the policies and actions that Polar Asset Management Partners Inc. (“Polar”) has and will put in place to improve opportunities for people with disabilities in accordance with the requirements communicated under the Integrated Accessibility Standards, Ontario Regulation 191/11 (the “IASR”).

Below outlines the actions that have been taken in accordance with the IASR, along with the actions that will be implemented.

| General Requirements                        |  |                       |                 |
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| Accessibility Requirement                   | Action   | Status                | Compliance Date |
| Establishment of Accessibility Policies     | <ul style="list-style-type: none"> <li>Policies complete and posted on Polar’s website</li> </ul>  | Complete              | January 1, 2014 |
| Accessibility Plan                          | <ul style="list-style-type: none"> <li>Process developed and posted on Polar’s website</li> </ul>  | Complete              | January 1, 2014 |
| Training                                    | <ul style="list-style-type: none"> <li>Polar provides training to all employees, consultants, summer students and temporary employees with respect to Ontario’s Accessibility Standards</li> <li>Training is provided upon new employee hire.</li> </ul> | Complete and on-going | January 1, 2015 |
| Information and Communication Standards     |  |                       |                 |
| Accessibility Requirement                   | Action   | Status                | Compliance Date |
| Feedback                                    | <ul style="list-style-type: none"> <li>Feedback processes are available in an accessible manner, upon request</li> </ul>   | Complete              | January 1, 2015 |
| Accessible Formats & Communication Supports | <ul style="list-style-type: none"> <li>Polar will provide or arrange for the provision of accessible formats and communication supports for persons with disabilities, upon</li> </ul>   | When required         | January 1, 2016 |



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|   | request. Accessible formats and communication supports will be provided in a timely manner to and at no additional cost  |  |   |
| Accessible Websites & Web Content             | <ul style="list-style-type: none"> <li>Polar is working to ensure all updated and/or new websites and content comply with Web Content Accessibility Guidelines (WCAG)</li> </ul>   | <p>– WCAG 2.0 Level A – complete</p> <p>WCAG 2.0 Level AA – complete</p> | <p>January 1, 2014</p> <p>New internet websites and web content on those sites must conform with WCAG 2.0 Level A</p> <p>January 1, 2021</p> <p>All internet websites and web content must conform with WCAG 2.0 Level AA</p> |
| <b>Employment Standards</b>                   |  |  |   |
| <b>Accessibility Requirement</b>              | <b>Action</b>  | <b>Status</b>  | <b>Compliance Date</b>  |
| Recruitment, Assessment and Selection Process | <ul style="list-style-type: none"> <li>Polar will notify employees and the public about the availability of accommodation for job applicants who have disabilities by including a statement in all job postings that accommodation is available</li> <li>During recruitment process, applicants will be informed that accommodations are available upon request, for the interview process and other selection methods</li> <li>When making an offer of employment, Polar will notify the successful applicant of its policies for accommodating employees with disabilities by including a</li> </ul> | Complete   | January 1, 2016   |



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|   | statement in the offer letter or employment contract   |               |                 |
| Informing Employees of Supports                             | <ul style="list-style-type: none"> <li>• Polar will ensure that employees are aware of our policies for employees with disabilities through training and will keep employees informed of any changes to these policies as they occur.</li> </ul>   | Complete      | January 1, 2016 |
| Accessible Formats and Communication Supports for Employees | <ul style="list-style-type: none"> <li>• Upon request of an employee with a disability, Polar will consult with the employee to provide, or arrange for the provision of, accessible formats for information in order to perform the employees job and information that is generally available to all employees</li> </ul> | Complete      | January 1, 2016 |
| Workplace Emergency Response Plan                           | <ul style="list-style-type: none"> <li>• Where required, Polar will create individual workplace emergency response information for employees with disabilities.</li> </ul>   | When required | January 1, 2012 |
| Documented Individual Accommodation Plans                   | <ul style="list-style-type: none"> <li>• When requested by an employee with disability, Polar will develop and maintain a written process for the development of documented individual accommodation plans for employees with disabilities</li> </ul>  | When required | January 1, 2016 |
| Performance Management and Career Development               | <ul style="list-style-type: none"> <li>• Polar will take into account the accessibility needs of employees with disabilities, as well as individual accommodation plans when providing career development and advancement to employees</li> </ul>  | When required | January 1, 2016 |
| Return to Work Process                                      | <ul style="list-style-type: none"> <li>• Polar will develop and implement return to work processes for employees who are absent from work due to a disability and require</li> </ul>   | When required | January 1, 2016 |



|   | <p>disability-related accommodation(s) in order to return to work.</p> <ul style="list-style-type: none"> <li>The return to work process will outline the steps Polar will take to facilitate the employee's return to work and shall use documented individual accommodation plans</li> </ul> |               |                        |
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| Redeployment  | <ul style="list-style-type: none"> <li>The accessibility needs of employees with disabilities will be taken into account in the event of redeployment.</li> <li>Individual accommodation plans will be consulted, as required.</li> </ul>  | When required | January 1, 2016        |
| <b>Customer Service Standard</b>                                      |  |               |                        |
| <b>Accessibility Requirement</b>                                      | <b>Action</b>  | <b>Status</b> | <b>Compliance Date</b> |
| Develop and maintain policies   | <ul style="list-style-type: none"> <li>Polar has developed Customer Service policies</li> </ul>  | Complete      | January 1, 2012        |
| Person with Disability allowed to be accompanied by a service animal  | <ul style="list-style-type: none"> <li>A client with a disability that is accompanied by guide dog, service animal or service dog will be allowed access to premises that are open to the public unless otherwise excluded by law.</li> </ul>  | Complete      | January 1, 2012        |
| Person with disability required to be accompanied by a support person | <ul style="list-style-type: none"> <li>If a client with a disability is accompanied by a support person, Polar will ensure that both persons are allowed to enter the premises together and that the client is not prevented from having access to the support person.</li> </ul>              | Complete      | January 1, 2016        |
| Provide notice of temporary disruption to services                    | <ul style="list-style-type: none"> <li>In the event of any temporary disruptions to facilities or services that clients with disabilities rely on to access or use Polar's goods or</li> </ul>   | Complete      | January 1, 2012        |



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|   | <p>services, reasonable efforts will be made to provide advance notice.</p> <ul style="list-style-type: none"> <li>• Notice will be provided by: (1) posting notices in conspicuous places including at the point of disruption, at the main entrance and the nearest accessible entrance to the service disruption and/or on the Polar website; (2) contacting clients with appointments; (3) verbally notifying clients when they are making a reservation or appointment; or (3) by any other method that may be reasonable under the circumstances.</li> </ul> |               |                 |
| Provide training to all staff                             | <ul style="list-style-type: none"> <li>• Training will be provided to: Every person who is an employee of, or a volunteer with, the Polar; every person who participates in developing Polar's policies; and every other person who provides goods, services or facilities on behalf of the Polar.</li> </ul>  | Complete      | January 1, 2016 |
| Provide training on any changes to accessibility policies | <ul style="list-style-type: none"> <li>• Revised training will be provided in the event of changes to legislation, procedures, policies, and/or practices.</li> </ul>  | When required | January 1, 2016 |
| Keep records of the training provided                     | <ul style="list-style-type: none"> <li>• Polar will keep a record of training that includes the dates training was provided and the number of employees who attended the training.</li> </ul>  | Complete      | January 1, 2012 |
| Establish a Feedback Process                              | <ul style="list-style-type: none"> <li>• Polar provides clients with the opportunity to provide feedback on the services provided to clients with disabilities.</li> </ul>   | Complete      | January 1, 2012 |



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| <p>Notify that documents are available on request and provide a copy of the documents on request</p> | <ul style="list-style-type: none"><li>• Polar will notify clients that the documents related to the Customer Service Standards are available upon request and in a format that takes into account the client's disability. Notification will be given by posting the information on Polar's website and/or any other reasonable method.</li></ul> | <p>Complete</p> | <p>January 1, 2016</p> |
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