

### **Integrated Accessibility Standards Multi-Year Plan**

Accessibilities for Ontarians with Disabilities Act, 2005

### PART I – GENERAL REQUIREMENTS

**Revised July 2021** 

Section	Initiative	Description	Action	Status	Compliance Date
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.	Draft policy and have approved.	Complete	1-Jan-14
4	Accessibility Plans	4.(1) Large organizations shall,			1-July-21
		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;	Accessibility Committee to identify barriers. Develop Multi-Year Plan.	Complete	
		b) post the accessibility plan on their website, if any, and provide the plan in an accessible format upon request; and	Liaise with the website developer.	Completed	
		c) review and update the accessibility plan at least once every five years.	Accessibility Committee to meet once every five years.	Meeting Nov. 2, 2017.	
7 Training	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 persons with disabilities to,	Retain Consult to develop and administer training.	Completed. Ongoing for new hires/volunteers.	1-Jan-15
		(a) all employees, and volunteers;	Training will be a mix of inperson and e-reading.		
		(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.			



#### PART II – INFORMATION AND COMMUNICATIONS STANDARDS

Section	Initiative	Description	Action	Status	Compliance Date
11	Feedback	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.	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. Capture feedback process in policies. Determine what accessible formats and communication support we will provide upon request. Ensure staff and management are aware of the need to accommodate upon request through training.	Ongoing	1-Jan-15
			AudioEye's Help Desk enables all users of our organization's website to provide feedback regarding its accessibility. AudioEye works with our organization to make sure that this help desk is prominent on our website and the public is able to readily access it.		1-July-21
12	Accessible Formats & Communication Supports	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 a) in a timely manner that takes into account the person's accessibility needs due to disability; and b) at a cost that is no more than the regular cost charged to other persons.	Determine what accessible formats and communication support we will provide to persons with disabilities upon request. Ensure these formats and supports can be provided in a timely manner (ex: same time, 24 hours). Ensure staff and management are aware of the need to	Ongoing Ongoing Addressed in training.	1-Jan-16
12		(2) (2) (3)	accommodate upon request through training.		11.1.16
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 this requirement through training.	Ongoing	1-Jan-16
12		12.(3) Every obligated organization shall notify the public about the availability of	Post on website (included in Policy).	Ongoing	1-July-21



		accessible formats and communication supports.			
14	Accessible Websites & Web Content	14.(2) Designated public sector organizations and large organizations shall make their internet websites and web	Communicate with Web Developer.	Complete Ongoing	1-April-21 New internet websites and web
		content conform with the World Wide Web Consortium Web Content			content on those sites must
		Accessibility Guidelines (WCAG)2.0, initially at Level A and increasing to Level AA, and shall do so in accordance with the			conform with WCAG 2.0 Level A.
		schedule set out in this section.	Continuous communication with Web Developer	Ongoing	1-July-21 All internet websites and web
					content must conform with
			Continuously review WCAG guidelines to be informed of changes and updates. Website to be at Level AA.	Ongoing.	WCAG 2.0 Level AA, other than, success criteria 1.2.4 Captions
			AudioEye provides our organization with details on how our website is complying with the "Accessible Websites and Website Content" subsection of the Information and Communication	Ongoing.	(Live) · success criteria 1.2.5 Audio Descriptions (Pre- recorded).
			Standards Regulation.		

#### PART III - EMPLOYMENT STANDARD

Section	Initiative	Description	Action	Status	Compliance Date
22	Recruitment	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 in job posting stating our commitment in providing accommodations for persons with disabilities.	Ongoing	1-Jan-16
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 processes to be used.  (2) If a selected applicant requests an accommodation, the employer shall 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 account the	Notify applicants (telephone, email, letter, etc.) based on required accommodations advised. Identify barriers: location of interview room, room set up for in-person interviews, interviewing timelines, supports, paperwork, etc. Develop interview guidelines.	Ongoing	1-Jan-16



		applicant's accessibility needs due to disability.			
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.	Put statement in hire letter/agreement.	Ongoing	1-Jan-16
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.	Circulate policy, training, and staff announcements.	Ongoing	1-Jan-16
25		25.(2) Employers shall provide the information required under this section to new	Upon hire during orientation.	Ongoing	1-Jan-16
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	1-Jan-16
26	Accessible Formats & Communication Supports for Employees	26.1 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,  (a) information that is needed in order to perform the employee's job; and (b) information that is generally available to employees in the workplace.	Audit of regular communications.	Ongoing	1-Jan-16
26		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 (accessible PDFs, large print, etc.).	Ongoing	1-Jan-16
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.	Process developed.	Complete	1-Jan-12



27		(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.	Part of the process with employee's consent.	Complete	1-Jan-12
27		(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.	Part of process.	Complete	1-Jan-12
27		(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.	Part of process.	Complete	1-Jan-12
28	Documented Individual Accommodation Plans	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.	Develop process.	Ongoing	1-Jan-16
28		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.  2. The means by which the employee is assessed on an individual basis.  3. The manner in which the employer can request an evaluation by an outside medical or other experts, at the employer's expense, to determine if and how accommodation can be achieved.  4. 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	Develop process.	Ongoing	1-Jan-16

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		other representatives from the workplace, where the employee is not represented by a bargaining agent, in the development of the accommodation plan.  5. The steps taken to protect the privacy of the employee's personal.  6. The frequency with which the individual accommodation plan will be reviewed and updated and the manner in which it will be done.  7. If an individual accommodation plan is denied, the manner in which the reasons for the denial will be provided to the employee.  8. The means of providing the individual accommodation plan in a format that takes into account the employee's accessibility needs due to disability.			
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.	Developed	Complete	1-Jan-16
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.	Process developed. Create Individual Accommodation Plans.	Complete Ongoing	1-Jan-16
29		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.	Include in current process checklist.	Ongoing	1-Jan-16
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	Currently no Performance Management program.	HR is creating a Performance Mgmt program and will take into account accessibility needs.	1-Jan-16

		performance management process in respect of employees with disabilities.		
31	Career Development & Advancement	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.	Currently no Career Development programs.	1-Jan-16
32	Redeployment	32.(1) An employer that uses redeployment shall take in account the accessibility needs of its employees with disabilities, as well as individual accommodation plans, when redeploying employees with disabilities.	Redeployment not used.	1-Jan-16