

### Integrated Accessibility Standards Regulation – Multi Year Plan

## Part I – General Requirements

#	Section	Initiative	Requirement Outlined in the Act	Blue Cross Canassurance's Actions	Status	Compliance
	# from Act					Date
1	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 referred to in this Regulation.	Developed and implemented policy.	Completed	April 1, 2022
2	4	Accessibility Plans	4.(1) Large organizations shall,  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;	Completed an accessibility plan by determining barriers that exist at Blue Cross Canassurance.	Completed	May 30, 2024
			b) post the accessibility plan on their website, if any, and provide the plan in an accessible format upon request; and c) review and update the accessibility plan	The plan is available in accessible format, upon request and is posted on external website.  Blue Cros Canassurance reviewed		
			at least once every five years.	the plan in April 2022 and has		



				committed to reviewing the plan minimally once every 5 years.		
3	7	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 <i>Human Rights Code</i> as it pertains to persons with disabilities to,  (a) all employees, and volunteers;  (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.	Training has been provided to employees and is accessible to consult. Future employees will be trained upon hire.	Completed/ Ongoing	April 1, 2022

### Part II – Information and Communications Standards

#	Section	Initiative	Requirement Outlined in the Act	Blue Cross Canassurance's Actions	Status	Compliance
	# from					Date
	Act					
4	13	Emergency	13.(1) In addition to its obligations under	Blue Cross Canassurance	Completed/	April 1, 2022
		Procedures,	section 12, if an obligated organization	incorporated accessibility	Ongoing	
		Plans or	prepares emergency procedures, plans or	considerations into its Safety Plan		
		Public Safety	public safety information and makes the	and procedures. Accommodations		
		Information	information available to the public, the	are available upon request.		



			obligated organization shall provide the information in an accessible format or with			
			appropriate communication supports, as			
			soon as practicable, upon request.			
5	14	Accessible	14.(2) Designated public sector	Blue Cross Canassurance is working	Completed/	October 30,
		Websites &	organizations and large organizations shall	on providing information and	Ongoing	2024
		Web Content	make their internet websites and web	website content in accessible		
			content conform with the World Wide	formats or with communication		
			Web Consortium Web Content	support. Blue Cross Canassurance		
			Accessibility Guidelines (WCAG) 2.0,	has confirmed that our website		
			initially at Level A and increasing to Level	meets the accessibility		
			AA, and shall do so in accordance with the	requirements (Level A) identified in		
			schedule set out in this section.	this act.		
				The website will meet the		
				requirements of the internationally		
				recognized Web Content		
				Accessibility Guidelines (WCAG)		
				2.0, Level AA, in accordance with		
				Ontario's accessibility laws.		
				When communicating with persons		
				with disabilities, we consult with		
				them to consider the best way to		
				deliver the information and ensure		
				it is accessible. We also offer		
				communication support if needed.		
ō	11	Feedback	11.(1) Every obligated organization that	A procedure has been developed.	Completed/	April 1, 2022
			has processes for receiving and responding	In accordance with the Blue Cross	Ongoing	
			to feedback shall ensure that the	Canassurance Complaint		
			processes are accessible to persons with	Management Policy available on		
			disabilities by providing or arranging for	our website, customers may		



			accessible formats and communications	provide feedback on the		
			supports, upon request.	accessibility of the goods, services		
				and facilities are delivery or		
				provided by the organization.		
7	12	Accessible Formats & Communica- tion 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 disabilities,  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	The person marking the accommodation request will be consulted prior to arranging accessible formats and communications support and Blue Cross Canassurance will meet the criteria as outlined in this section.	Completed	April 1, 2022
			regular cost charged to other persons.  12.(2) The obligated organization shall	The person marking the	Completed	April, 1 2022
			consult with the person making the request in determining the suitability of an accessible format or communication support.	accommodation request will be consulted prior to arranging accessible formats and communications support and Blue Cross Canassurance will meet the criteria as outlined in this section.		
			12.(3) Every obligated organization shall notify the public about the availability of accessible formats and communication supports.	The availability of accessible formats and communication supports is included on Blue Cross Canassurance website.	Completed	April 1, 2022



# Part III – Employment Standards

#	Section # from Act	Initiative	Requirement Outlined in the Act	Blue Cross Canassurance's Actions	Status	Compliance Date
8	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.	Blue Cross Canassurance will work with the employee that requires assistance and create a plan based on the type of accommodation required during a workplace emergency.	Completed	April 1, 2022
9			(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.	Blue Cross Canassurance may have access to this information at any given time for the purpose of assisting the employee.	Completed	April 1, 2022
			(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.	Blue Cross Canassurance will provide this information to the employee as soon as possible.		



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			<ul> <li>(4) Every employer shall review the individualized workplace emergency response information,</li> <li>(a) when the employee moves to a different location in the organization;</li> <li>(b) when the employee's overall accommodations needs or plans are reviewed; and</li> <li>(c) when the employer reviews its general</li> </ul>	Blue Cross Canassurance is committed to reviewing the individualized workplace emergency response.		
			emergency response policies.			
10	22	Recruitment - General	22. Every employer shall notify its employees and the public about the availability of accommodation for applicants with disabilities in its recruitment processes.	Recruitment processes make candidates and employees aware that accommodations are available.	Completed	April 1, 2022
11	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	Recruitment processes make candidates and employees aware that accommodations are available. Blue Cross Canassurance will take into account the person's accessibility needs.	Completed	April 1, 2022



			into account the applicant's accessibility needs due to disability.			
12	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.	Recruitment processes make candidates and employees aware that accommodations are available.	Completed	April 1, 2022
13	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.  (2) Employers shall provide the information required under this section to new employees as soon as practicable after they begin their employment.  (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.	Employees are informed through training that job accommodations are available if and when needed due to disability.	Completed	April 1, 2022



14	26	Accessible	26.(1) In addition to its obligations under	The person making the	Completed	April 1, 2022
		Formats &	section 12, where an employee with a	accommodation request will be	•	•
		Communica-	disability so requests it, every employer	consulted prior to arranging any		
		tion Supports	shall consult with the employee to	accommodations as outlined in this		
		for Employees	provide or arrange for the provision of	section.		
			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.			
			(2) The employer shall consult with the			
			employee making the request in			
			determining the suitability of an			
			accessible format or communication			
			support.			
15	28	Documented	28.(1) Employers, other than employers	The process for the development of	Completed	April 1, 2022
		Individual	that are small organizations, shall develop	documented individual		
		Accommoda-	and have in place a written process for	accommodation plans includes the		
		tion Plans	the development of documented	criteria as outlined in this section.		
			individual accommodation plans for			
			employees with disabilities.			
			28.(2) The process for the development	The process for the development of	Completed	April 1, 2022
			of documented individual	documented individual		
			accommodation plans shall include the	accommodation plans includes the		
			following elements:	criteria as outlined in this section.		
			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 expert, 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 other representative 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.			
16	29	Return to	29.(1) Every employer, other than an	Blue Cross Canassurance has	Completed	April 1, 2022
		Work Process	employer that is a small organization,	developed a return to work		
				process.		
			(a) shall develop and have in place a			
			return to work process for its employees	The return to work process		
			who have been absent from work due to	includes the criteria outlined in this		
			a disability and require disability-related	section.		
			accommodations in order to return to			
			work; and			
			(b) shall document the process.			
			(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.			
			(2) The color of th			
			(3) The return to work process referenced			
			in this section does not replace or			



17	20	Douformous	override any other return to work process created by or under any other statute.	Dive Crees Company we not have inte	Completed	April 1, 2022
17	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 performance management process in respect of employees with disabilities.	Blue Cross Canassurance takes into consideration the employee's accessibility needs and individual accommodation plans when using performance management processes in respect of employees with disabilities.	Completed	April 1, 2022
18	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.	Any programs related to career development and advancement at Blue Cross Canassurance take into account the accessibility needs of the employee with the disability as well as any individual accommodation plans.	Completed	April 1, 2022
19	32	Redeployment	32.(1) An employer that uses redeployment shall take into account the accessibility needs of its employees with disabilities, as well as individual accommodation plans, when redeploying employees with disabilities.	Not applicable	Not applicable	Not applicable



## Part IV – Transportation Standards

Requirement Outlined in the Act

#	Section # from Act	Initiative	Requirement Outlined in the Act	Blue Cross Canassurance's Actions	Status	Compliance Date
20	33 - 80	Transporta- tion Standards	The Transportation Standard requires transportation service providers to make the features and equipment on routes and vehicles accessible to passengers with disabilities.	Not applicable	Not applicable	Not applicable
			Blue Cross Canassurance is not involved in the transportation of people, and therefore, this standard is not applicable.			

# Part IV.1 – Design of Public Spaces Standards

#	Section # from Act	Initiative	Requirement Outlined in the Act	Blue Cross Canassurance's Actions	Status	Compliance Date
	80.1 – 80.44	Design of Public Spaces Standards	The Design of Public Spaces standards outlines the need for newly constructed or redeveloped public spaces to be accessible	Not applicable	Not applicable	Not applicable



	for people with disabilities.	
	Blue Cross Canassurance does not own the	
	building in which we are a tenant of; therefore, this standard is not applicable.	

#### Part IV.2 – Customer Service Standards

#	Section # from Act	Initiative	Requirement Outlined in the Act	Blue Cross Canassurance's Actions	Status	Compliance Date
22	80.45 – 80.51	Customer Service Standards	The Customer Service Standard sets out requirements for service providers to make their goods, services, and facilities accessible for customers or patrons with disabilities.	Blue Cross Canassurance met the compliance requirements by establishing policies, procedures and practices for providing goods and services both within and outside of the organization.	Completed/ Ongoing	April 1, 2022
23	80.48	Notice of Temporary Disruptions	80.48 (1) If, in order to obtain, use or benefit from a provider's goods, services or facilities, persons with disabilities usually use other particular facilities or services of the provider and if there is a temporary disruption in those other facilities or services in whole or in part, the provider shall give notice of the disruption to the public.	Blue Cross Canassurance will make every possible effort to provide the public with advance notice of the disruption that may affect the accessibility of good and services, including information about the cause, and expected duration, as well as a list of alternative services available.	Completed/ Ongoing	May 30, 2024



(2) Notice of the disruption must include the reason for the disruption, its anticipated duration and a description of alternative facilities or services, if any, that are available. []
(5) The notices required by subsections (2) and (4) may be given by posting the information at a conspicuous place on premises owned or operated by the provider, by posting it on the provider's website, if any, or by such other method as is reasonable in the circumstances.

Last Revision Date : April 1, 2024