

Reporting Period: \_\_\_\_\_

Notes

<sup>1</sup> Personnel included here include all staff who overnight at the work site and are associated with the Contractor's work force including Contractor's staff, sub-contractors, and sub-consultants. .

<sup>2</sup> Audit Services Canada may require proof of Aboriginal status for workers. It is recommended that the Contractor retain proof and keep it on file.

Total No. of On-Site Aboriginal Person-Hours for the Month \_\_\_\_\_

Total No. of On-site Person-Hours for the Month \_\_\_\_\_

***Monthly Average Aboriginal Employment*** \_\_\_\_\_

Total No. of On-Site Aboriginal Person-Hours to date \_\_\_\_\_

Total No. of On-site Person-Hours to date \_\_\_\_\_

***Project Average Aboriginal Employment*** \_\_\_\_\_

\_\_\_\_\_  
Name Signature Title

**Project Aboriginal Sub-Contractor/Business Content to Date:** #DIV/0!

**Overall Project Aboriginal Sub-Contractor/Business Content:** #DIV/0!

1 Project Total Costs includes all Known Work (Section 1 of the Basis of Payment) and All Approved Task Authorizations

<sup>2</sup> Aboriginal Business is defined, for Northern Contaminated Sites audit purposes, as a corporation, partnership, proprietorship and/or joint venture; where controlling interest of the Aboriginal Business is established by a status Aboriginal, a group of status Aboriginals, and/or an Aboriginal Business/Corporation.

<sup>3</sup> Audit Services Canada may require proof of Company's Aboriginal status. It is recommended that the Contractor obtain a copy of the Aboriginal Business or Corporation's corporate and/business registration (showing shareholders and/or owners) and maintain on file.

---

Title

## Project Statistics

## EHS PERFORMANCE

[illegible][illegible][illegible]

## SOCIO-ECONOMIC PERFORMANCE

[illegible][illegible][illegible]

## STAKEHOLDER ENGAGEMENT

[illegible]