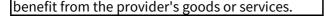


## Integrated Accessibility Standards: Multi-Year Accessibility Plan 2022 - 2025

AODA Standards	Regulation	Activities or Action(s) to be Taken	Responsibility	Target Date	Status
General Requirer					Γ
	Develop, implement, and maintain policies governing how the organization achieves or will achieve accessibility through meeting its requirements.	Create an accessibility policy for WES. Link: https://www.wes.org/ca/accessibility-policy/	HR		Completed - April 2017 Revised - June 2021
	Include in its policies a statement of organizational commitment to meet the accessibility needs of persons with disabilities in a timely manner.	Incorporate organizational commitment statement into the policy.	HR		Completed - April 2017 Revised - June 2021
	Make the documents publicly available and also ready to be provided in an accessible format upon request.	Post the policy on the WES website.	Marketing/Web		Completed - April 2017 Revised - June 2021
		https://www.wes.org/ca/accessibility-policy/	HR/Marketing	June 2021	Completed - July 2021
	Provide training on the requirements of the accessibility standards and Human Rights Code as it pertains to persons with disabilities.	online training modules via accessforward.ca	HR		Completed - April 2017 Completed - May 2021
	Train all employees, policy developers, volunteers, contractors, and Board members on the accessibility policy and requirements.	HR will follow up with anyone who did not submit a record of training. Need to train all third-party customer service representatives (Premiere).	HR HR		Completed - January 2018 Completed - May 2021 Completed - April 2017 Completed - May 2021
		required accessibility training and associated policies or procedures for all new hires.	HR		Completed - December 20 Revised - October/November 2021
raining	Every person to receive training shall be trained as soon as it is feasibly possible.	Explore with Learning and Development and IT teams whether WES can add AODA training modules to UKG LMS for tracking mandatory training for new hires. Compiled training records on file against active	HR HR	June 2021 May 2021	Completed October/November 2021 Completed - May 2021
		employee list as of May 2021 and identified those employees who have not completed training. Communication sent to those employees to complete training by end of May 2021.			
	A record of training shall be kept including dates on which training was provided and number of individuals to whom training was provided.	Training records will be maintained with details regarding training dates, who took the training, and what training was provided.	HR		Completed - May 2021
			HR/Marketing/Web (Project team)		Completed-October 2017 Revised - April/May 2022 Completed - December 20
	Establish, implement, and maintain a document, 'Multi-Year Accessibility Plan, that outlines the	Review draft with senior management team for	Project team		Revised - April/May 2022 Completed - December 20
ulti-Year	strategy to remove and prevent barriers.	input and approval. Post WES' multi-year plan on the website.	Project team Marketing/Web	April/May 2022	Revised - April/May 2022 Completed - December 20
ccessibility Plan	Establish, review, and update accessibility plans in consultation with persons with disabilities and,	Consult with IHSC members or persons with a	HR	Q1 2018 April/May 2022	Revised - June 2022 Ongoing
	if established, an accessibility committee. Prepare an annual status report on the progress	Review and update plan once a year once it is established.	Project team	April/May 2022	In Progress
	of the plan. Post the status report on the website and provide		Marketing/Web		Ongoing
	the report in an accessible format upon request.	File compliance report by end of 2017.	HR		Completed - December 2
ile compliance eport	File a compliance report every three years once number of employees exceeds 50.	File compliance report by June 30, 2021.		June 25, 2021	Completed - June 29, 202
ustomer Servic	e				[
		Create an accessible customer service policy for WES. Link: <u>https://www.wes.org/ca/accessible-</u> <u>customer-service-policy/</u>	HR		Completed - April 2017 Revised - June 2021
	Employer shall establish policies, practices, and procedures governing the provision of its goods and services to persons with disabilities.	Communicate policy to employees and upload a copy of the policy to the shared drive or intranet for employees to access. Link: <u>https://www.wes.org/ca/accessible-customer-</u> <u>service-policy/</u>	HR		Completed - April 2017 Revised - June 2021
		Post the policy on WES' website.	Marketing		Completed - April 2017 Revised - June 2021
		Review, update, and repost customer service accessibility policy on the WES website and the intranet.	HR/Marketing	June 2021	Completed - June/July 20
Establish and post policies	Employer shall ensure that its policies, practices, and procedures are consistent with the following principles: - goods and services provided in a manner that respects the dignity and independence of persons				
	with disabilities - provision of goods or services must be integrated unless an alternate measure is necessary to enable a person with a disability to obtain, use, or benefit from the goods or services - persons with disabilities must be given an opportunity equal to that given to others to obtain, use, and benefit from the goods or services	These principles are incorporated into the	HR		Completed - April 2017
	Policies must deal with the use of assistive devices by persons with disabilities to obtain, use, or benefit from the provider's goods or services or the availability, if any, of other measures which enable them to do so.	The use of assistive devices is incorporated into the policy.	HR		Completed - April 2017
stablish and post olicies	Communicating with a person with a disability shall be done in a manner that takes into account the person's disability.	Appropriate communication with a person with a disability is incorporated into the policy.	HR		Completed - April 2017
	A person with a disability accompanied by a guide dog or other service animal shall be permitted to enter the premises with the animal and to keep the animal with him or her unless the animal is excluded by law from the premises.		HR		Completed - April 2017
	If a service animal is excluded from the premises, the provider of goods or services shall ensure that other measures are available to enable the person with the disability to obtain, use, or benefit from the provider's goods or services.		HR		Completed - April 2017



1	If a nerson with a disability is accomposited by a				
Use of service animals and	nremises	Each requirement has been incorporated into the	HR		Completed - April 2017
support persons	The provider of goods and services may require a person with a disability to be accompanied by a support person when on the premises, but only if a support person is necessary to protect the health or safety of the person with a disability or the health or safety of others on the premises.	policy.	HR		Completed - April 2017
	The provider of goods or services shall ensure that notice is given in advance about any fee for admission to premises with respect to the support person.		HR		Completed - April 2017
	The provider of goods or services shall prepare one or more documents describing its policies, practices, and procedures with respect to the matters governed by this section and, upon request, shall give a copy of the document(s) to any person.		HR		Completed - April 2017
	If there is a temporary disruption in the provision of services, the provider shall give notice of the disruption to the public.		HR		Completed - April 2017
Nation of	Notice of disruption must include information about the reason for the disruption, anticipated duration, and alternative facilities or services that are available.		HR		Completed - April 2017
Notice of temporary disruption	Notice may be given by posting the information on the premises, on the website, or by such other method as is reasonable in the circumstances. Provider of goods or services shall prepare one or	Each requirement has been incorporated into the policy.	HR		Completed - April 2017
	more documents describing its policies, practices, and procedures with respect to the matters governed by this section and, upon request, shall give a copy of the document(s) to		HR		Completed - April 2017
	any person. Every provider of goods or services shall ensure that the following persons receive training about the provision of its goods or services to persons with disabilities: - Every person who deals with members of the public or other third parties on behalf of the				Comulate de la citate
	provider, whether the person does so as an employee, agent, volunteer, or otherwise - Every person who participates in developing the provider's policies, practices, and procedures governing the provision of goods or services to <u>members of the public or other third parties</u> The training must include a review of the purposes of the Act and the requirements of this regulation and instruction about the following				Completed - April 2017
Training	the provider that may help with the provision of goods or services to a person with a disability - What to do if a person with a particular type of disability is having difficulty accessing the provider's goods or services		HR		Completed - April 2017
	Training must be provided to each person as soon as is practicable after he or she is assigned the applicable duties. Training must be provided on an ongoing basis in				Ongoing
	connection with changes to the policies, practices, and procedures governing the provision of goods or services to persons with disabilities.				Ongoing
	Provider of goods or services shall prepare one or more documents describing its policies, practices, and procedures with respect to the matters governed by this section and, upon request, shall give a copy of the document(s) to any person.				Completed - April 2017
	Provider of goods or services shall keep records of the training provided under this section, including the dates on which the training is provided and the number of individuals to whom it is provided.				Completed - April 2017
Feedback process	feedback from persons with a disability regarding accessibility. Feedback process must permit persons to		HR		Completed - April 2017
	provide their feedback in person, by telephone, in writing, or by delivering an electronic text via email or otherwise.	Incorporated into policy that feedback be provided to HR with phone, email, and mailing address provided.	HR		Completed - April 2017
	provide their feedback in person, by telephone, in writing, or by delivering an electronic text via email or otherwise.	Provide another option for customers or clients to provide accessibility feedback directly through the WES website.	Marketing/Web/Customer Experience	June 2021	Completed June 2021
Feedback process	Feedback process must specify the actions that the provider of goods or services is required to take if a complaint is received	Establish internal process to handle accessibility feedback received between customer service and HR. HR will contact the complainant upon receipt and	HR/Marketing/Customer Experience	June 2021	Completed - June 2021
	Provider of goods or services shall prepare one or more documents describing its policies, practices, and procedures with respect to the	consult internally to address the complaint within one week. Refer to feedback process under Information and Communication standards.	HR		Completed - November 2017 Completed - April 2017
Information 9 Oc	any person. mmunication Standards				
	Establish process to receive and respond to	Document feedback process in WES' accessibility	HR		Completed - April 2017
Feedback process		and customer service policies.			Completed - April 2017 Completed - April 2017
	Notify the public regarding the feedback process.	Accessibility policies are posted on the website.	HR		Revised - June 2021

		Establish internal resources or vendors to provide services in alternative formats.			
	Provide accessible formats and communication supports in a timely manner, taking into account the person's disability and at a cost no more than the regular charge to persons without disabilities.	Document remediation vendors: Accessibil-IT Webinar accessibility vendors for closed captioning	HR		Completed - June 2021 Ongoing as needed
	suitability of accessible format and	criteria outlined. HR will follow up and consult with the person to ensure suitability of accessible formats and	HR		Ongoing as needed
		communication supports provided. Accessibility policies posted on the website.			Completed - April 2017 Revised - June 2021
Emergency procedures, plans, and public safety information	an accessible format or with appropriate communication supports upon request.	N/A - WES does not serve the general public on its			N/A
	refreshed websites.	Communicate and inform marketing team and webmasters of the WCAG 2.0 Level A guidelines.	Marketing/Web		Completed - September 2017
	(pre-recorded). WCAG 2.0 Guideline 1.2.1 - "Either an alternative for time-based media or an audio track is	2021. Completed a manual audit November 2021. Remediated issues December 2021 Research budget and engage external vendors to add closed captioning and transcription to	Marketing/Web Marketing	August 2021 June 2021	Completed - November 2021 Completed - June 2021
	· · · · · · · · · · · · · · · · · · ·	webinars posted on the website. Received approval to engage vendor May 28, 2021. Research budget and engage external vendors to			
websites and web	WCAG 2.0 Guideline 1.2.2 - "Captions are provided for all prerecorded audio content in synchronized	add closed captioning and transcription to webinars posted on the website. Received approval to engage vendor on May 28, 2021.	Marketing	June 2021	Completed - June 2021
	alternative for text and is clearly labelled as such."	Research budget and engage an external vendor to remediate documents posted on the website to make them accessible. Received executive approval to engage vendor-Accessibil-IT in April 2021.	Project team	June 2021	Completed - May 2021
	- availability of commercial software or fools or	WES shall determine whether the requirements to comply as outlined are practicable.	Marketing/Web		Completed - November 2017
Employment Star	ndards	Send a memo to employees to inquire if anyone needs an individualized workplace emergency	HR	November 24, 2017	November 2017
	The employer shall provide mulvidualized	response plan. Create or update individualized emergency		April 6, 2022	Completed - April 6, 2022 No request received as of December 5, 2021
response plan	employees who have a disability (temporary or permanent) as soon as possible after the employer is made aware.	disclosed a disability. Develop internal process and customized emergency response template for WES and post to	HR	2017	Reviewed existing employee plans - May 2022 Completed - June 2021
workplace	With the employee's consent, employer shall communicate the plan to the person(s) designated to provide assistance to the	Warden or other designated person in the event of an emergency in the workplace.	HR	2017 December 5, 2022	N/A - No request received - Ongoing
		A record of the plans and a list of employees who have disclosed a disability will be maintained and updated annually.	HR	December 31, 2017 December 9, 2022	N/A - No request received - Ongoing
Workplace emergency response plan	The employer shall review the individualized emergency response plan: - when employee moves to a different work location - when the employee's accommodation needs are reviewed or are changed - when employer reviews its general emergency response plans and policies	Create an individualized emergency plan for those employees who have disclosed a disability.	HR		Ongoing
	The employer shall notify its employees and the public about the availability of accommodation for applicants with disabilities in its recruitment process	recruitment process upon request. Add statement to WES' Careers page under the	HR HR & Marketing	November 15,	Completed - November 2017 Completed
	The employer shall notify job applicants when selected for an interview or assessment that accommodations are available upon request in relation to the materials or processes to be used.	employment equity section. Recruiters communicate both orally and in writing to candidates that accommodation may be provided.	HR	2017	Completed - November 2017; Audited practices - November/December 2021
Recruitment and	provision of a suitable accommodation in a	If candidate requests an accommodation, HR shall work with the candidate to make suitable arrangements for accommodation.	HR		Ongoing
Recruitment and selection	The employer shall, when making offers of employment, notify the successful applicant of its policies for accommodating employees with disabilities.	Add a general statement in the offer letter template directing the candidate to reference WES' accessibility policies found on its website. Added statement to offer letters: WES is committed to treating all people in a way that allows them to maintain their dignity and independence. WES is an accessible employer and provides accommodations for employees with disabilities. To read our accessibility policy, please visit https://www.wes.org/ca/accessibility-policy/. Should you require an accommodation plan or an individualized workplace emergency response plan during your employment, please contact Human Resources at hrcan@wes.org so that appropriate arrangements can be made.	HR	December 5, 2017	Completed - June 2021
	The employer shall inform its employees of its	All existing employees will be informed of the accessibility policies in place that outline accommodation processes available to them.	HR		Completed - April 2017 Revised - 2021
	job accommodations that take into account an employee's accessibility needs due to disability.	All policies and procedural information related to accessibility are accessible by employees via the internal shared drive or HR intranet site.	HR	December 8, 2017	Completed - Uploaded to share drive and communicated December 11, 2021

Informing	

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amplovace of		- · · ·			I
employees of		Develop new orientation processes to ensure that			
	The employer shall provide information to new	new employees are informed of the accessibility			Completed - Nov 2017
			HR		Revised - 2021
	their employment.	employees require any accommodation or			
		support.			
	The employer shall provide updated information				
	to its employees whenever there is a change to				Completed - 2017/2021
	existing policies on the provision of job		HR		
	accommodations that take into account an				Ongoing
	employee's accessibility needs due to a disability.				
	Upon request, the employer shall consult with the				
	employee to provide or arrange for the provision				
	of accessible formats and				
	communication supports for:				
and	- information needed to perform the employee's		HR		Ongoing
	job				
supports for	- information that is generally available to				
	employees in the workplace				
	The employer shall consult with the employee to				Onesine
	determine the suitability of an accessible format		HR		Ongoing
	or communication support.				
	Employers shall develop a written process for the	The IAP process is outlined in the accessibility			
	development of documented individual	policy. The sample IAP template as provided by the	HR		Completed - April 2017
	accommodation plans (IAP) for employees with	Ontario accessibility website will be used.			
	disabilities.				
	The IAP process to develop individual	The required elements have been incorporated			
	accommodation plans for employees shall	into the process as outlined in WES' accessibility	HR		Completed - April 2017
	include:	policy.			
	- how employees can participate				
	- how employees will be assessed				
	- how employer can request a medical evaluation				
	to assist the employee in determining if				
	accommodation can be provided and if so how it				
Individual	can be provided				
accommodation	- how employees can request participation of				
plan (IAP)	union or other representatives in the				
	development of the accommodation plan				
	- how employees' personal information will		HR		
	remain private				
	- how and how often plan will be reviewed and				
	-				
	updated and how this is to be done				
	updated and how this is to be done - how reasons for denied request would be				
	updated and how this is to be done - how reasons for denied request would be communicated				
	updated and how this is to be done - how reasons for denied request would be				
	updated and how this is to be done - how reasons for denied request would be communicated - how plan will be provided to an employee in a format that takes into account the employee's				
	updated and how this is to be done - how reasons for denied request would be communicated - how plan will be provided to an employee in a				
	updated and how this is to be done - how reasons for denied request would be communicated - how plan will be provided to an employee in a format that takes into account the employee's				
	updated and how this is to be done - how reasons for denied request would be communicated - how plan will be provided to an employee in a format that takes into account the employee's accessibility needs due to the employee's	HR will work with the employee to develop a return			
	updated and how this is to be done - how reasons for denied request would be communicated - how plan will be provided to an employee in a format that takes into account the employee's accessibility needs due to the employee's disability Every employer shall develop and document a		HR		Ongoing
Return to work	updated and how this is to be done - how reasons for denied request would be communicated - how plan will be provided to an employee in a format that takes into account the employee's accessibility needs due to the employee's disability Every employer shall develop and document a return to work process for employees who have	to work plan using the sample template provided	HR		Ongoing
Return to work	updated and how this is to be done - how reasons for denied request would be communicated - how plan will be provided to an employee in a format that takes into account the employee's accessibility needs due to the employee's disability Every employer shall develop and document a return to work process for employees who have been absent because of a disability and require	to work plan using the sample template provided by the Ontario accessibility website. The documented plan will be kept on file and			
Return to work process	updated and how this is to be done - how reasons for denied request would be communicated - how plan will be provided to an employee in a format that takes into account the employee's accessibility needs due to the employee's disability Every employer shall develop and document a return to work process for employees who have been absent because of a disability and require disability-related accommodation in order to	to work plan using the sample template provided by the Ontario accessibility website. The documented plan will be kept on file and	HR		Ongoing Ongoing
Return to work process	updated and how this is to be done - how reasons for denied request would be communicated - how plan will be provided to an employee in a format that takes into account the employee's accessibility needs due to the employee's disability Every employer shall develop and document a return to work process for employees who have been absent because of a disability and require disability-related accommodation in order to return to work.	to work plan using the sample template provided by the Ontario accessibility website. The documented plan will be kept on file and			
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Return to work process Return to work	updated and how this is to be done - how reasons for denied request would be communicated - how plan will be provided to an employee in a format that takes into account the employee's accessibility needs due to the employee's disability Every employer shall develop and document a return to work process for employees who have been absent because of a disability and require disability-related accommodation in order to return to work. The return to work process shall: - outline the steps the employer will take to	to work plan using the sample template provided by the Ontario accessibility website. The documented plan will be kept on file and	HR	01 2018	Ongoing
Return to work process Return to work	updated and how this is to be done - how reasons for denied request would be communicated - how plan will be provided to an employee in a format that takes into account the employee's accessibility needs due to the employee's disability Every employer shall develop and document a return to work process for employees who have been absent because of a disability and require disability-related accommodation in order to return to work. The return to work process shall: - outline the steps the employer will take to facilitate the return to work of employees	to work plan using the sample template provided by the Ontario accessibility website. The documented plan will be kept on file and	HR	Q1, 2018	
Return to work process Return to work process	updated and how this is to be done - how reasons for denied request would be communicated - how plan will be provided to an employee in a format that takes into account the employee's accessibility needs due to the employee's disability Every employer shall develop and document a return to work process for employees who have been absent because of a disability and require disability-related accommodation in order to return to work. The return to work process shall: - outline the steps the employer will take to facilitate the return to work of employees - use documented individual accommodation	to work plan using the sample template provided by the Ontario accessibility website. The documented plan will be kept on file and	HR	Q1, 2018	Ongoing
Return to work process Return to work process	updated and how this is to be done - how reasons for denied request would be communicated - how plan will be provided to an employee in a format that takes into account the employee's accessibility needs due to the employee's disability Every employer shall develop and document a return to work process for employees who have been absent because of a disability and require disability-related accommodation in order to return to work. The return to work process shall: - outline the steps the employer will take to facilitate the return to work of employees	to work plan using the sample template provided by the Ontario accessibility website. The documented plan will be kept on file and	HR	Q1, 2018	Ongoing
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Return to work process Return to work process Performance	updated and how this is to be done - how reasons for denied request would be communicated - how plan will be provided to an employee in a format that takes into account the employee's accessibility needs due to the employee's disability Every employer shall develop and document a return to work process for employees who have been absent because of a disability and require disability-related accommodation in order to return to work. The return to work process shall: - outline the steps the employer will take to facilitate the return to work of employees - use documented individual accommodation plans as part of the process The employer shall take into account the	to work plan using the sample template provided by the Ontario accessibility website. The documented plan will be kept on file and maintained by HR. Educate and train HR on each of the employment standard requirements and provide reference	HR	Q1, 2018 January 30, 2018	Ongoing
Return to work process Return to work process Performance Management	updated and how this is to be done - how reasons for denied request would be communicated - how plan will be provided to an employee in a format that takes into account the employee's accessibility needs due to the employee's disability Every employer shall develop and document a return to work process for employees who have been absent because of a disability and require disability-related accommodation in order to return to work. The return to work process shall: - outline the steps the employer will take to facilitate the return to work of employees - use documented individual accommodation plans as part of the process The employer shall take into account the accessibility needs of employees with disabilities as well as individual accommodation plans, when	to work plan using the sample template provided by the Ontario accessibility website. The documented plan will be kept on file and maintained by HR. Educate and train HR on each of the employment standard requirements and provide reference	HR HR		Ongoing Ongoing
Return to work process Return to work process Performance Management	updated and how this is to be done - how reasons for denied request would be communicated - how plan will be provided to an employee in a format that takes into account the employee's accessibility needs due to the employee's disability Every employer shall develop and document a return to work process for employees who have been absent because of a disability and require disability-related accommodation in order to return to work. The return to work process shall: - outline the steps the employer will take to facilitate the return to work of employees - use documented individual accommodation plans as part of the process The employer shall take into account the accessibility needs of employees with disabilities as well as individual accommodation plans, when using its performance management process	to work plan using the sample template provided by the Ontario accessibility website. The documented plan will be kept on file and maintained by HR. Educate and train HR on each of the employment standard requirements and provide reference materials to help them respond and handle	HR HR		Ongoing Ongoing
Return to work process Return to work process Performance Management	updated and how this is to be done - how reasons for denied request would be communicated - how plan will be provided to an employee in a format that takes into account the employee's accessibility needs due to the employee's disability Every employer shall develop and document a return to work process for employees who have been absent because of a disability and require disability-related accommodation in order to return to work. The return to work process shall: - outline the steps the employer will take to facilitate the return to work of employees - use documented individual accommodation plans as part of the process The employer shall take into account the accessibility needs of employees with disabilities as well as individual accommodation plans, when using its performance management process The employer shall take into account the	to work plan using the sample template provided by the Ontario accessibility website. The documented plan will be kept on file and maintained by HR. Educate and train HR on each of the employment standard requirements and provide reference materials to help them respond and handle requests (train the trainer).	HR HR		Ongoing Ongoing
Return to work process Return to work process Performance Management	updated and how this is to be done - how reasons for denied request would be communicated - how plan will be provided to an employee in a format that takes into account the employee's accessibility needs due to the employee's disability Every employer shall develop and document a return to work process for employees who have been absent because of a disability and require disability-related accommodation in order to return to work. The return to work process shall: - outline the steps the employer will take to facilitate the return to work of employees - use documented individual accommodation plans as part of the process The employer shall take into account the accessibility needs of employees with disabilities as well as individual accommodation plans, when using its performance management process The employer shall take into account the accessibility needs of employees with disabilities	to work plan using the sample template provided by the Ontario accessibility website. The documented plan will be kept on file and maintained by HR. Educate and train HR on each of the employment standard requirements and provide reference materials to help them respond and handle requests (train the trainer). The required elements have been incorporated	HR HR HR	January 30, 2018	Ongoing Ongoing
Return to work process Return to work process Performance Management	updated and how this is to be done - how reasons for denied request would be communicated - how plan will be provided to an employee in a format that takes into account the employee's accessibility needs due to the employee's disability Every employer shall develop and document a return to work process for employees who have been absent because of a disability and require disability-related accommodation in order to return to work. The return to work process shall: - outline the steps the employer will take to facilitate the return to work of employees - use documented individual accommodation plans as part of the process The employer shall take into account the accessibility needs of employees with disabilities as well as individual accommodation plans, when using its performance management process The employer shall take into account the accessibility needs of employees with disabilities as well as individual accommodation plans, when using its performance management process	to work plan using the sample template provided by the Ontario accessibility website. The documented plan will be kept on file and maintained by HR. Educate and train HR on each of the employment standard requirements and provide reference materials to help them respond and handle requests (train the trainer). The required elements have been incorporated into the process as outlined in WES' accessibility	HR HR		Ongoing Ongoing
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