

Table of Contents

Manufacturer Story	2
Product Description	2
Declaration Summary	3
Summary Report	4-8
1. Circularity	4
2. Toxicity	5
Product Health Declaration (PHD)	13-18
3. Biodiversity	5
4. Climate Impact	6
5. Life Cycle Benefit To Impact Ratio	6
Environmental Product Declaration (E	PD) 24
EPD: Benefit Addendum Report	24
6. Water Footprint	7
7. Ethical Supply Chains	8
Modern Slavery Declaration (MSD)	30-35
8. Social Benefits	8
9. Innovation	8
All Other Information	9-40



Manufacturer Story

With a 58-year history in New Zealand, Autex has a global presence, supplying a diverse and sophisticated range of products to the architecture, design, and building industries. Autex is a fibre pioneer. Creating designer products to positively transform people's experience in the built environment. Whether it's through recycled PET, or renewable natural materials, Autex delivers solutions that architects, interior designers, and end-users value in the spaces they create and inhabit. Autex's materials and products bring together years of dedicated expertise with relentless innovation and a desire to make a positive difference to this planet and its people.

Product Description

Embrace™ Stretch Wool is a carbon sink textile fabric made with Rubisco® natural materials from New Zealand strong wool. The woven structure provides a soft, malleable quality, making it a versatile choice for walls and screen furnishings.





AUTEX INDUSTRIES LTD Embrace Wool Felt Panels

Product or Range Name: Embrace Wool Felt Panels Life Cycle Scope: Cradle to Grave

Licenced Site: 702/718 Rosebank Road, Avondale, Auckland 1026 New

Zealand

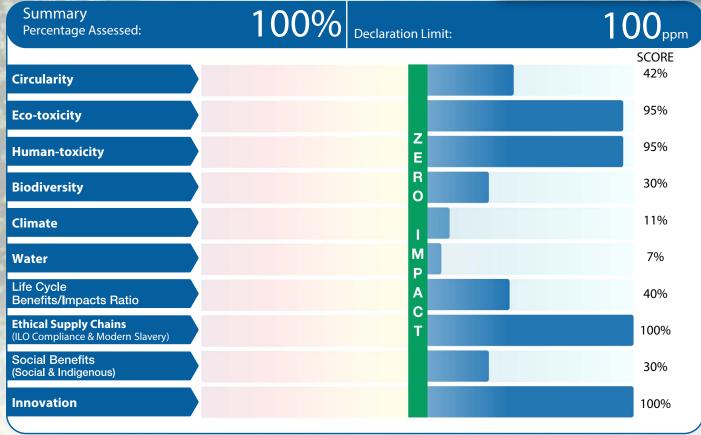
Licence Number: AUT:AN01:2025:NP Licence Date: 16 May 2025 Revision Date: 16 May 2025 Valid to: 16 May 2026

Declaration Summary

Nature Positive +

Build material world in balance and harmony with nature





Declared by: Global GreenTag International Pty Ltd

The Global GreenTag NaturePositive+ Declaration has been designed to; provide substantially greater transparency of products' impacts and benefits to society and nature, facilitate an easier industry understanding of risks (if any) associated with any certified product/s, and start redressing the current and historical human impacts on climate and nature.



David Baggs Chief Executive Officer



Dr Nana Bortsie-Aryee Program Director





Summary Report



Autex Industries Ltd
Embrace Wool Felt Panels

CIRCULARITY

Overall Material Circularity (CTI) Score: = +42

Material Inputs Recycled/Virgin

Post Industrial recycled input

Virgin material inputs

= 0% = 100%

Total = 100%

Material Outputs

Repairable, refurbishable, manufacturable or = 100%

recyclable

Non Recoverable outflow

= 0%

Total = 100%

Technical vs Biological Cycle Content

Biological Cycle Materials VS = 99.5%

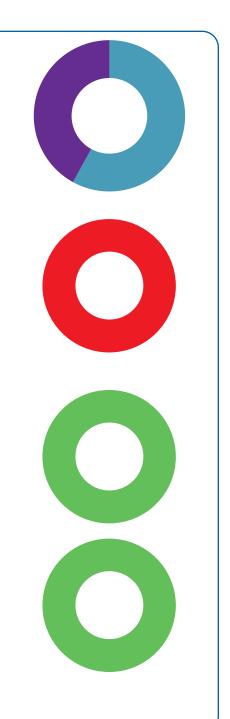
Technical Cycle Materials = 0.5%

Technical vs Biological Cycle Content

NO | Product Stewardship Program (PSP)
YES | Spare Parts Availability (where relevant)

NO | Serviceable or Service Network? (where relevant)

YES | Warranty





Autex Industries Ltd Embrace Wool Felt Panels

2. TOXICITY

Overall Toxicity Score: = +190

2A) HUMAN HEALTH TOXICITY RISK ASSESSMENT = +95

Percentage

H-Statements:	of product
Level 1 – Acute & bio-accumulative risks	= 0.02%
Level 2 – Chronic & mild bio-accumulative risks	= 0%
Level 3 - Minor Risks only	= 0%
Level 4 – Safe: no known risks	= 99.98%



2A) HUMAN HEALTH TOXICITY RISK ASSESSMENT = +95

Ecotoxicity Hazard Risks H-Statements:

Human Health Hazard Risks

H-Statements:

Level 1 – Acute & bio-accumulative risks	= 0.02%
Level 2 – Chronic & mild bio-accumulative risks	= 0.45%
Level 3 – Minor Risks Only	= 0%
Level 4 - Safe: no known risks	= 99.53%



3. BIODIVERSITY = +30

Bio-Based Material	= 99.5%
Non Bio-Based Material	= 0.5%
Total Score for Bio-Based Material	= 30
Total Score for Non Bio-Based Material	= -0.375





Autex Industries Ltd

Embrace Wool Felt Panels

- 4. CLIMATE IMPACT =+11.34 CarbonRATE Results: =0.89%
- Renewable Energy = 0 %
- Fossil Fuel = 13.27 %
- Upfront Carbon = 40.76 %

 Wind = 0 %

 Solar = 0 %
- Thermal = 0 %Wave = 0 %
- Biological Carbon = 45.97%



Offsets:

- Carbon only (Renewables) Type/s: = $0 \text{ kgCO}_2\text{e/Result}$
- Offsets: Carbon drawdown = $0 \text{ kgCO}_2\text{e/Result}$

5. LIFE CYCLE BENEFIT TO IMPACT RATIO:

$$= +40$$

LCA: ReCiPe Eco-indicator = 40%

Note: Benefits are directly related to impacts of same indicator. This result shows benefits are 40 % greater than impacts.





Autex Industries Ltd Embrace Wool Felt Panels

6. Water Footprint:

Well

Total

Final Score = 7%

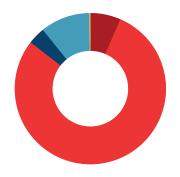
Percentage

= 0.2%

= 100%

Water source by use (Cradle to Fate/Kg)

Public Supply	= 6.5%
River	= 79%
Sea	= 3.7%
Unspecified	= 10.6%





Autex Industries Ltd Embrace Wool Felt Panels

7. ETHICAL SUPPLY CHAINS ILO Compliance = +100





- YES | Freedom of Association and Protection of the Right to Organise Convention, 1948 (No. 87)
- YES Right to Organise and Collective Bargaining Convention, 1949 (No. 98)
- YES Forced Labour Convention, 1930 (No. 29) (and its 2014 Protocol)
- YES | Abolition of Forced Labour Convention, 1957 (No. 105)
- YES | Minimum Age Convention, 1973 (No. 138)
- YES Worst Forms of Child Labour Convention, 1999 (No. 182)
- YES | Equal Remuneration Convention, 1951 (No. 100)
- YES Discrimination (Employment and Occupation) Convention, 1958 (No. 111)
- YES Occupational Safety and Health Convention, 1981 (No. 155)
- YES Promotional Framework for Occupational Safety and Health Convention, 2006 (No. 187)

8. SOCIAL BENEFITS =

- 8a) Social Benefit Outcomes not applicable.
- 8b) Indigenous Engagement Benefits is rated 'high' and given maximum score for engagement with local indigenous companies.

9. INNOVATION = +10

The innovation inherent in Embrace Wool Felt Panels is rated 'High' and given the maximum score for 'Leadership in Innovation' for the following reasons.





Autex Industries Ltd Embrace Wool Felt Panels

CIRCULARITY

Overall Material Circularity (CTI) Score: = +42



Material Inputs Recycled/Virgin

Post consumer/ industrial recycled input

= 0 Kg/ Kg product

Virgin material inputs

= 1 Kg/Kg product

Scrap to re-use

= 0 Kg/ Kg product

Scrap to landfill

= 0 Kg/Kg product

Scrap to energy

= 0 Kg/ Kg product

Total = 1 Kg



Material Outputs/Circularity

Repairable, Refurbishable, Manufacturable or Recyclable

= 1 Kg/Kg product

Non Recoverable Outflow

= 0 Kg/Kg product

Total = 1 Kg



Technical vs Biological Cycle Content

Technical Cycle Materials vs

= 0.005 Kg

Biological Cycle Materials

= 0.995 Kg



Technical vs Biological Cycle Content

NO | Product Stewardship Program (PSP)
YES | Spare Parts Availability (where relevant)

NO | Serviceable or Service Network? (where relevant)

YES Warranty





Autex Industries Ltd Embrace Wool Felt Panels

2. TOXICITY

Banned Ingredients

- Substances of Very High Concern (SVHCs) under EU's REACH;
- Pesticide & Industrial Chemicals (PICs) under Rotterdam Convention Annex III;
- Persistent Organic Pollutants (POPs) under Stockholm Convention;
- Ozone Depleting Substances under Montreal Protocol (Annex A, B, C or E);
- Fluorinated Hydrocarbons (excepting some specific external coating and load bearing exceptions e.g., roofing, bearings etc.);
- 'Substances which must not form part of the composition of cosmetics' under EN 1223:2009 Annex II;
- Cosmetics 'Conditionally Excluded chemicals' under EN 1223:2009 Annex III;
- Brominated Fire Retardants:

2A) HUMAN HEALTH TOXICITY RISK ASSESSMENT = +95

Human Health Hazard Risks H-Statements:	Percentage of product	Weight
Level 1 – Acute & bio-accumulative risks	= 0.02%	= 0.0002Kg/Kg product
Level 2 – Chronic & mild bio-accumulative risks	= 0%	= 0 Kg/Kg product
Level 3 - Minor Risks only	= 0%	= 0 Kg/Kg product
Level 4 – Safe: no known risks	= 99.98%	= 0.9998 Kg/Kg prod-

2A) HUMAN HEALTH TOXICITY RISK ASSESSMENT = +95

Ecotoxicity Hazard Risks

H-Statements:

H-Statements:

Level 1 – Acute & bio-accumulative risks	= 0.02%	= 0.0002 Kg/kg product
Level 2 – Chronic & mild bio-accumulative risks	= 0%	= 0 Kg/ Kg product
Level 3 – Minor Risks Only	= 0%	= 0 Kg/ Kg product
Level 4 - Safe: no known risks	= 99.98%	= 0.9998 Kg/Kg product

Additional Notes:

The products have successfully passed the relevant GreenTag Standard's Cautionary Assessment Process and no issues of concern or red lights comments exist regarding the toxicity of the products

Ecotoxicity Health benefit has been identified as 1.8E-07 HALY.



Autex Industries Ltd Embrace Wool Felt Panels

2C) PRODUCT HEALTH DECLARATION

GLOBAL GREEN TAG INTERNATIONAL



Autex Industries Ltd / Autex Pty Ltd

Embrace

Embrace™ Strech Wool is a carbon sink textile fabric made with Rubisco® natural materials from New Zealand strong wool. The product is suitable for internal applications such as walls and screen furnishings

Products/Ranges: Embrace - Stretch Wool - 4mm
Product Stages Assessed: Manufacturing + In-Use

Product Type: Acoustic Panels CSI Masterformat: 09 84 14

Licenced Site/s:

Licence Number:

AUT:AN01:2025:PH

Licence Date:

Valid To:

Standard:

GGT International v4.1

Screening Date:

Auckland, New Zealand

AUT:AN01:2025:PH

16th May 2025

16th May 2026

GGT International v4.1

Streening Date:

14th April 2025

PHD URL: www.globalgreentag.com/certificate/2948







Inventory Method: PHD Summary Inventory Threshold: 100% Percentage Assessed: 100ppm Product Level **Nested Materials** GreenTag Banned List Compliant. GreenTag PHD recognized by WELL * & LEED * Material Transparency & Optimization credits included below: Meets IWBI * WELL * v1.0 as Recognized for ~ Feature 26 (Part 1); Feature 97 (Part 1); as a Compliant Technical Document (Audited) for ~ Feature 11 (Part 1, 5); Feature 25 (Part 1, 2, 3, 4, 5), and, meets IWBI * WELL * v2.0 as Recognized for ~ X07 (Parts 1, 3); X08 (Part 2); as a Compliant Technical Document (Audited) for ~ X01 (Part 1, 2, 3); X05 (Part 1, 2); X07 (Part 2); X08 (Part 1). Meets USGBC LEED* v4.0 and v4.1 Rating Tool Credit as Recognized for MR Credit: Building Product Disclosure and Optimisation - Material Ingredients - Option 1: Material Ingredient Reporting, Option 2: International ACP - REACH Optimisation. 🔕 Independent third party assessment for worker, user, and environmental exposure to any Carcinogens, Mutagens, Reproductive Toxicant or Endocrine Disruptors. INGREDIENT HAZARD DISCLOSURE, RISK ASSESSMENT, & IN USE HEALTH, % by mass. ASSESSMENT: See over for explanation. Global GreenTag International Pty Ltd 99,49% 100% David Baggs Verified compliant with:





1.0 Scope

The Global GreenTag International (GGT) Product Health Declaration (PHD) has been designed to provide an additional level of service to the green product sector in facilitating an easier understanding of both the hazard and risks associated with any certified products, and is intended to indicate:

- Chemical hazards of both finished product and unique ingredients to a minimum level of 100ppm for final product throughout the product life cycle (including any VOC or other gaseous emissions);
- An assessment of exposure or risk associated with ingredient handling, product use, and disposal in relation to established mitigation and management processes;

It is not intended to assess:

- i. substances used or created during the manufacturing process unless they remain in the final product; or
- ii. substances created after the product is delivered for end use (e.g., if the product unusually degrades, combusts or otherwise changes chemical composition).

GGT PHDs are only issued to products that have passed GGT Standards' certification requirements. The Level of Assessment (BronzeHEALTH, SilverHEALTH, GoldHEALTH or PlatinumHEALTH) of a PHD rating relates ONLY to a Human Health Toxicity Assessment and is declared separately and not equivalent to the overall Bronze, Silver Gold or Platinum Green Tag Certification Mark Tier Levels of LCARate.

1.2 Preparing a PHD

GGT PHDs are prepared in the format of a transparency document which utilizes Hazard Classifications from the UN Globally Harmonised System of Classification and Labelling of Chemicals (GHS). Hazard Classifications are then risk assessed with a focus on the In Use stage for an outcome of Certification. Assessments are undertaken by GGT Qualified Exemplar Global Lead Auditors and subsequently accepted for Certification by the GGT Program Director (also a Qualified Exemplar Global Lead Auditor) under the International Standard v4.0/1.1, Personal Products Standard v1.0/1.1, or Cleaning Products Standard v1.1/1.2 and above Program Rules.

1.3 External Peer Review

Every GGT PHD is independently peer-reviewed by an external Consultant Toxicologist and Member of the Australasian College of Toxicology & Risk Assessment.

2.0 Declaration of Ingredients

Where a manufacturer wishes recognition under a rating program that requires transparency of ingredients, such as LEED * v4.0 & v4.1, WELL * v1.0 & v2.0, Green Star * the following information is declared from the audit:

following information is declare	d from the audit:
Colour	Ingredient Hazard Disclosure
Green	Level 4 The hazard level of this ingredient indicates that the ingredient has no toxic hazard statements with no identified health effects.
Yellow	Level 3 The hazard level of this ingredient indicates that the ingredient is mildly toxic and/or has short/medium term reversible health effects.
Orange	Level 2 The hazard level of this ingredient indicates that the ingredient is moderately toxic and/or with a moderate health effects.
Red	Level 1 The hazard level of this ingredient indicates that the ingredient is highly toxic with a potential for severe health effects.
Black	Level 0 The hazard level of this ingredient indicates that the ingredient is highly toxic with a potential for severe health effects and is banned from being detectable above trace amounts in the final product.
Grey	Grey Chemical Not able to be categorised due to lack of toxicity impact information.
Colour	Risk Assessment & In Use Health Assessment Outcome
Green	No Concerns The risk assessment outcomes for the hazard level and percentage of ingredient used in the product after risk assessment is considered highly unlikely and therefore without concerns.
Yellow	Human Health Comment The risk assessment outcome for the hazard level and percentage of ingredient used in the product is after risk assessment considered low with an unlikely potential risk.
Orange	Issue of Concern or Issue of Concern Minimised The risk assessment outcome for the hazard level and percentage of ingredient used in the product is after risk assessment considered low to high with a higher than unlikely potential for risk.
Red	Red Light Comment or Red Light Comment Minimised The risk assessment outcome for the hazard level and percentage of ingredient used in the product is after risk assessment considered low to extremely high with a moderate potential for risk.
Dark Red	Red Light Exclusion The risk assessment outcome for the hazard level and percentage of ingredient used in the product is after risk assessment considered medium to extremely high with a likely potential for risk.
Grey	Grey Chemical Not able to be categorised due to lack of toxicity impact information.
Black	Banned Ingredients Level 0 Hazard Level categorised chemicals such as Substances of Very High Concern in the International Standard v4.0/v4.1 and/or Petroleum, Parabens plus a wide range of additional compounds stipulated by the Personal Products Standard v1.0/1.1 and Cleaning Products Standard v1.1/1.2

Global GreenTag International Pty Ltd (Global GreenTag) is not a medical professional organisation. Global GreenTag does not purport to provide medical advice, and makes no warranty, representation, or guarantee regarding the declaration that it provides in relation to any allergies, chemical sensitivities or any other medical condition, nor does Global GreenTag assume any liability whatsoever arising out of the application or use of any product or piece of equipment that has been chemically assessed by Global GreenTag.

The chemical assessments carried out provide transparent information peer reviewed by a consultant toxicologist regarding the chemical make-up and ingredients of certain materials and products, but such assessments are not to be taken as any form of medical assessment or health advice and are not targeted towards providing specific solutions to allergenic conditions or any other type of medical concerns.

Users must carry out their own investigations if they are concerned about specific medical conditions and the impact of certain products or ingredients in relation to specific medical concerns

Global GreenTag takes no responsibility and is not liable in any way with respect to any medical or health issues arising from a person's use of materials or products that have been chemically assessed by Global GreenTag. Global GreenTag shall not be liable for any direct, indirect, punitive, incidental, special or consequential damages to property or life whatsoever, arising out of or connected with the use or misuse of any materials or products that have been assessed by Global GreenTag.

Product Health Declaration







Ingredient Name	CAS Num- ber OR Function	Proportion in fin- ished product	GHS, IARC & Endocrine Category	REACH Compli- ance	Ingredient Hazard Disclosure	Risk As- sessment	In Use Health Assess- ment	Comment
Wool	Natural fibre	85-100%	None	ОК	_	_		There are no identifiable risks associated with this substance in the final product Recycled Content: None Nano Materials: Unknown
Proprietary Substance	Flame reta- dent	0.01-1%	H301, H318	ОК	_	_	_	This substance is toxic if swallowed and may cause serious eye damage, primarily during the manufacturing stage. However, the manufacturing facility has health and safety policie and procedures in place to minimise these risks. The substance is embedded in the final product. In this stage it is less harmful to the end users. Recycled Content: None Nano Materials: Unknown
Dyes								
Proprietary Substance	Azo dye, Chromate complex	<0.01%	H411	OK	_	_	-	The substance is toxic to aquatic life with long lasting effects. The manufacturing facility has EMS policies in place to reduce the risks. The substance is present in minor quantity in the final product and is chemically bonded. There are no identifiable risks to the end users Recycled Content: None Nano Materials: Unknown
Proprietary Substance	Azo dye, Cobalt complex	<0.01%	H412	ОК	-	_	-	The substance is toxic to aquatic life with long lasting effects. The manufacturing facility has EMS policies in place. The substance is present in minor quantity in the final product and is chemically bonded. There are no identifiable risks to the end users Recycled Content: None Nano Materials: Unknown
Proprietary Substance	Azo dye, Chromate complex,	<0.01%	H411 H317	ОК	_	-	-	The substance may cause skin irritation. It is also toxic to aquatic organisms. The manufacturing facility has EMS policies in place to reduce the risks. The substance is present in minor quantity in the final product and is chemically bonded. There are no identifiable risks to the end users Recycled Content: None Nano Materials: Unknown
Proprietary Substance	Modified Lignin	<0.01%	H319, H335	ОК	-	-	_	There are no identifiable risks associated with this substance to the end users. Recycled Content: None Nano Materials: Unknown
Sodium chloride	14762-51-7	<0.01%	None	ОК	-	_	-	There are no identifiable risks associated with this substance to the end users. Recycled Content: None Nano Materials: Unknown



Product Health Declaration





Autex Industries Ltd Embrace Wool Felt Panels

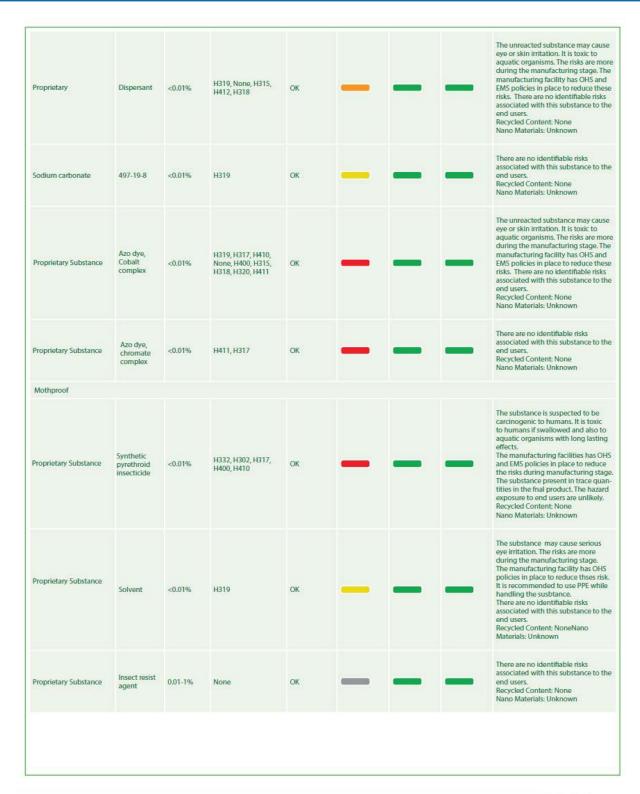


Product Health Declaration





Autex Industries Ltd Embrace Wool Felt Panels



Product Health Declaration









H290 – Corrosive to metals, H301 – Toxic if swallowed,

H302 – Harmful if swallowed, H312 – Harmful in contact with skin, H315 – Skin irritation,

H317 – Allergic skin reaction, H318 – Serious eye damage, H319 – Eye irritation,

H320 – Eye irritation (non-GHS), H332 – Harmful if inhaled, H351 – Suspected of causing cancer,

H331 – Organ damage (prolonged exposure), H400 – Very toxic to aquatic life, H410 – Very toxic, long-lasting aquatic effects, H411 – Toxic, long-lasting aquatic effects, H412 – Harmful, long-lasting aquatic effects.

Product Health Declaration







3. BIODIVERSITY

$$= +30$$

Autex designed and developed Embrace Wool felt incorporating natural material to create innovative designs.

Material Score

Bio-Based Material

Non Bio-Based Material

Total Score for Bio-Based Material

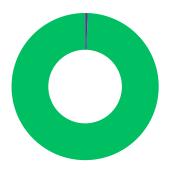
Total Score for Non Bio-Based Material

= 0.995 Kg/Kg product

= 0.005 Kg/Kg product

= 30

= -0.375







Autex Industries Ltd Embrace Wool Felt Panels

CLIMATE IMPACT

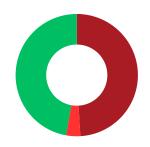
CLIMATE IMPACT Score CarbonRATE Results:

- Renewable Energy
- Fossil Fuel
- Upfront carbonn
- Wind
- Solar
- Thermal
- Wave
- Biological Carbon

= 11.34

0.88%

- = -8.6 kgCO $_{2}$ e/kg product
- = 2.8 kgCO₂ e/kg product
- = 0 kgCO₂e/kg product
- = 0kgCO₂e/kg product
- = -9.7 kgCO₂ e/ kg product



Offsets:

- Carbon only (Renewables) Type/s:
- Offsets: Carbon drawdown
- = 0 kgCO₂e/Result product
- = 0 kgCO₂e/Result

No Additional Notes







6. Life Cycle Benefit To Impact Ratio

Final Score: +40%

The complete Environmental Product Declaration (EPD) and the Benefit Addendum Report by the Evah Institute can be accessed in the following link:

https://www.globalgreentag.com/certificate/2949



03 Mar 2030

Cradle to grave

New Zealand to global market

Valid Until

EPD Type

Geographical Scope





Autex Industries Ltd Embrace Wool Felt Panels

6. Water Footprint

Total

Final Score: 7%

Water source by use (Cradle to Fate/Kg) Percentage

■ Public Supply = 6.5%

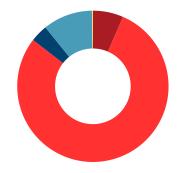
■ River = 79%

■ Sea = 3.7%

■ Unspecified = 10.6%

■ Well = 0.2%

= 100%





Autex Industries Ltd Embrace Wool Felt Panels

6. WATER CIRCULARITY AND BALANCE

Water used for the manufacturing process

% Water Circularity	= 58.65
% Circular Water Inflow	= 100
% Circular Water Outflow	= 17.3

Water Inflow

Collected Rainwater

Circular

Seawater = 3.7%

Water from the local watershed, Surface water (rivers, ponds, = 79.2%

lakes, reservoirs) and ground water wells

Others = 17.1%

Linear Fossil Water (Linear)

= 0%

Amount (%)

= 0%

Water Outflow

Amount (%) Circular:

Water is being recycled for beneficial use such as for agricul-= 0%

tural, municipal or industrial purposes

Water returned to local watershed (appropriate quality that = 17.3%

makes it readily available for environmental, social, agricultural or industrial purposes.

Product water that stays within the local basin = 0%



Linear

All water NOT returned to the local watershed (evaporation, = 82.7%

contained in waste products (i.e. sludge etc.)

Water returned to local watershed (inappropriate quality) = 0%

Water that is discharged into the sea = 0%





Autex Industries Ltd Embrace Wool Felt Panels

7. ETHICAL SUPPLY CHAINS

= 100

7A) International Labor Organisation (ILO) Compliance

Compliance with ILO Conventions

= 100%



YES Freedom of Association and Protection of the Right to Organise Convention, 1948 (No. 87)

YES Right to Organise and Collective Bargaining Convention, 1949 (No. 98)

YES Forced Labour Convention, 1930 (No. 29) (and its 2014 Protocol)

YES | Abolition of Forced Labour Convention, 1957 (No. 105)

YES | Minimum Age Convention, 1973 (No. 138)

YES Worst Forms of Child Labour Convention, 1999 (No. 182)

YES | Equal Remuneration Convention, 1951 (No. 100)

YES Discrimination (Employment and Occupation) Convention, 1958 (No. 111)

YES Occupational Safety and Health Convention, 1981 (No. 155)

YES | Promotional Framework for Occupational Safety and Health Convention, 2006 (No. 187)

Notes section



Autex Industries Ltd Embrace Wool Felt Panels

7B. MODERN SLAVERY RISK ASSESSMENT

Modern Slavery Transparency Declaration





Overall Weighted Score Risk ssment Average 0.67 0.67 0.67 SERVITUDE FORCED LABOUR 0.75 FORCED MARRIAGE 0.67 DEBT BONDAGE 0.67 CHILD LABOUR 0.67 DISCRIMINATION 0.49 -0.8 FREE ASSOCIATION + COLLECTIVE BARGAINING 0.83 Weight Total 0.53 Compliance

Autex Industries Ltd / Autex Pty Ltd | Embrace Wool Felt Panels

Embrace™ Stretch Wool is a carbon sink textile fabric made with Rubisco® natural materials from New Zealand strong wool. The product is suitable for internal applications such as walls and screen furnishings. Embrace Stretch Wool is manufactured using New Zealand strong wool sourced from a single NZFAP+ certified farm.

Products Covered:

Company MS Statement:

Embrace - Stretch Wool - 4mm, various colours and 1.65m x 24m size

Licence Site/s: Auckland, New Zealand
Licence Number: AUT:AN01:2025:MS
Verification Date: 29th April 2025
Valid to: 29th April 2026

This declaration is a part of company's Modern Slavery Statement and hence it is to be read in conjunction with other documents.

Company MS Policy:

Company Structure Description:

Autex Acoustics is a family founded company originating in New Zealand, with established operations in New Zealand, Australia, the United States, and the United Kingdom. Autex is committed to supporting environmental stewardship and social responsibility. Autex maintains a sustainable procurement programme that includes a Supplier Screening Questionnaire, a Supplier Code of Conduct, and Anti-modern Slavery Policy. This programme prioritises suppliers who actively promote environmental protection, human health, and ethical labour practices.

Overview Of Product Supply Chain Assessment

2 100% 100%

Of direct suppliers Of suppliers evaluated Suppliers risk assessed/desktop assessed

0 100% 0

No of suppliers at High Risk Suppliers audited (announced/unannounced) Cases of non-conformance/modern slavery

Content Declared Accurate for and on behalf of:

Autex Industries Ltd / Autex Pty Ltd

Jobathan Mountfort Creative Director



Content Verified by: Global GreenTag International Pty Ltd

Risk Assessment & Data Quality Summary



ASSESSMENT BASED ON 1% INCREMENTS ACCORDING TO COLOUR CODE KEY ON PAGE 2 & 3.

Dr Nana Bortsie-Aryee Program Director

Program Director

David Baggs Chief Executive Officer

Verified by GLOBAL GREEN TAG INTERNATIONAL TO



Autex Industries Ltd Embrace Wool Felt Panels

7B. MODERN SLAVERY RISK ASSESSMENT

Verification Methodology

1.0 Scope

The Global GreenTag's Modern Slavery Product Declaration is a facilitation service designed to provide the subject company with an additional level of robustness to their declaration in compliance with Modern Slavery Acts that:

- Provides a third party verified Modern Slavery assessment of product supply chains to the extent possible;
- Provides assessment transparency and gives a quick evaluation overview;
- Uses simple easy to understand colour keys to explain risks;
- · Identifies Modern Slavery risks and how they are mitigated (or not);
- Promotes and recognises manufacturers and suppliers willing to be 100% transparent as the Leaders they are;
- · Provides plain language explanations of any recognised or assumed Modern Slavery in the supply chain;
- · Provides guidance on the 'level of reliability' attached to risk assessments undertaken from 'onsite audit' to 'research based' verification;
- Provides reporting suitable for aggregating into company level reports for companies caught by relevant Acts, especially for companies with large procurement portfolios and mandatory legislative reporting requirements.

The GreenTag MSD is ultimately the subject Company's Modern Slavery declaration on their product Supply chain and is declared as such by a competent public officers of the subject company.

2.0 Preparing MSD

GGT MSD are prepared after reviewing numerous documents including, but not limited to, the Australian Government's guidance for reporting entities, UK Modern Slavery Act, QLD HRA, Australian Council of Superannuation Investors' (ACSI) Modern Slavery Risks, Rights & Responsibilities, and ETI and ERGON's Managing Risks Associated with Modern Slavery: A Good Practice Not for the Private Sector. Verifications are undertaken by GGT Qualified Exemplar Global Lead Auditors and are reviewed by both the GGT Program Director (also a Qualified Exemplar Global Lead Auditor) and the subject Company's Executive Management.

3.0 Assessment

Global GreenTag will map product supply chain and collect evidence from the supply chain to the extent possible. Company and its suppliers are requested to submit their procurement policies, quality statements, corporate policies, employment policies and contracts, Non-conformance registers, Human Resource policies, Modern Slavery policy, etc. These documents are reviewed and an explanation on any identified MS issues is requested from company/supplier. Based on the information and further evidence received from Company and its suppliers, Global GreenTag will verify each supplier and determine their compliance to MS from 'Low Risk to 'Undetermined Risk', see table 1 for 5 scale code. The data quality of the supply chain assessment will be classified from 'Onsite audit' to 'No data available or Obscure Supply Chain', see table 2

Table 1: MS Risk Assessment of Supply Chains

+2
11
T 1
0
-1
-2

Table 2: Data Quality of Supply Chain Assessment

Criteria	Data Source		Timeliness	Representativeness	
Score	Primary Data	Secondary Data	Timeliness		
+2	Audit - Onsite	Report from well-established, well-documented reliable sources	Data from current period	Data directly from the company/source/supplier	
+1	Audited – Desktop. Statutory declarations with supporting documents as evidence	Report from a well-established, well-documented reliable source	Data from previous year	Data from other sites of the company in same region	
	Statutory declarations cross- checked with region based research/ secondary reports	Independent but similar daims made by various sources	Data from 2 years ago	Data from other sites of the company in other regions	
-1	Research based data	Research based data. Unverifiable claims found on websites, twitter, social media, etc	Data from 3 years ago	Data from other companies in same region/ area/ production conditions	
-2	No data available or Obscure supply chain. Assumption based	No data available or obscure supply chain. Assumption based	Timeline unknown or more than 3 years ago	Average country data / average industry data / data from third parties	

Above tables 1 and 2 are adapted and adopted from Social LCA methodology







7B. MODERN SLAVERY RISK ASSESSMENT

Executive Summary

Tier 1 (Direct) Suppliers

2 Tier 1 Suppliers out of 2 have publicly available policies or statements addressing modern slavery. The majority of the documentation found was addresses modern slavery in the context of the New Zealand Employment Legislation and best practice through global legislation such as UK Modern Slaver Act (2015) or the California Transparency in Supply Chains Act (2010). Both suppliers have code of conduct that specifically address modern slavery. For more information, assumptions were made based on the geographical location of the suppliers.

No relevant data was found on forced marriage however this aspect is not considered applicable here.

Both Tier 1 Suppliers have publicly available policies regarding discrimination. For the insufficient data to conclusively determine the risk of discrimination is based only on geographical location.

For the 2 Tier 1 Suppliers there is insufficient data regarding equal remuneration policies. Assumptions were made to conclusively determine the risk of discrimination based only on geographical location.

Both Tier 1 Suppliers have policies addressing freedom of association and collective bargaining rights. For more information to conclusively determine the risk of discrimination based only on geographical location.

Tier 2+ (Indirect) Suppliers

No relevant data was found from Indirect suppliers and hence the assessment was done based on assumptions and third

Actions Taken as a result of investigations:

High Priority Tasks

- Obtain data and documentation from Tier 1 Suppliers for which no data was available on forced labour, trafficking in persons, servitude, debt bondage, deceptive recruiting labour or services, worst forms of child labour.
- Obtain data and documentation from Tier 1 Suppliers for which no data was available on discrimination, equal remunaration, freedom of association and collective bargaining.

Whistleblower Provisions? No.

GGT disclaimer: As required by various legislation this document constitutes risk assessment and as such does not guarantee that Modern Slavery does not occur in the supply chains described herein.

It is issued in good faith and is determined to be as accurate as possible at the date of issuance and is part of a continuous improvement and reporting process and will vary overtime with ongoing consultancy with supply chain.

Global GreenTag provides supply chain verification and research services for manufacturers providing product level declaration for customers asked to provide responses to MS Act & QLD Human Rights, GGT MSD document is a product level declaration

GOST MOD UDGITIESTS OF PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE STATE OF







7B. MODERN SLAVERY RISK ASSESSMENT

Appendix 1:

Table 3: Product Factory Assessment

Slavery Type	Suppliers Assessed	pliers Full essed Compliance	Risk Assessed Outcome			Data Quality Outcome		
Deceptive recruiting for labour or services; Trafficking in person; Servitude; Forced Labour; Forced Marriage; Debt Bondage	100%	Y		The company has a PDCA system in place and can provide an evidence that there is no 'Slavery'. Secondary data available in reliable sources (ILO CO29 is inforce in NZ)	1.33	Primary data and it is Statutory Declaration (0), Primary Data directly from the Applicant (+2), Current data (2)	Υ	
Worst Forms of Child Labour	100%	Υ	o	Strong secondary Data from ILO (C182 is inforce in NZ) and company has mentioned it as unlawful discrimination in their Equal Opportunities policy. Completed CSC declaration.	1.33	Primary data and it is Statutory Declaration (0), Primary Data directly from the Applicant (+2), Current data ; policy validity April 2025 (2)	Υ	
Discrimination	100%	Υ		Strong secondary Data from ILO (C111 is inforce in NZ) and NZ Govt. website and company has a non discrimination policy in place.Completed Compliant Supply chain.	1.33	Primary data and it is Statutory Declaration (0), Primary Data directly from the Applicant (+2), Current data; policy validity April 2025 (2)	Υ	
Equal Remuneration	100%	Y		Strong secondary Data from ILO (C100 is inforce in NZ) and Fair work practices NZ and company has a unlawful discrimination policy in place.	-2	The data is secondary data but no data available(-2), data timeline unknow (-2), average country data (-2)	Υ	
Freedom of Association & Collective Bargaining	100%	Υ		Company supports relations with employee union as per Employee Relation Act 2000, Completed Compliant Supply chain, ILO website and Fair work practices NZ	1.33	Primary Data and it is statutory declaration (0), directly from Company (2), current policy validity April 2025 (2)	Y	





Autex Industries Ltd Embrace Wool Felt Panels

7B. MODERN SLAVERY RISK ASSESSMENT

Table 4. Tier 1 DIRECT SUPPLIERS: Embrace Wool Felt Panels

4.1 Assessment for Slavery (Including deceptive recruiting for labour or services; trafficking in person; servitude; forced labour; forced marriage; debt bondage).

Component	No. of Suppliers	Assessed	Risk Ass	sessed Outcome	Data Quality Outcome		Commitments/ goals
Flame retardant	1	100%		The company has a policy in place and strong secondary data available in reliable sources (ILO CO29 is inforce in NZ) and Govt. website		Data is primary and is Statutory declarations (0), Timeliness unknown(-2), data from Applicant (+2)	Υ
Others - wool, dyes, mothproof, finishing	1	100%	0	The company has a policy in place and strong Secondary data available in reliable sources (ILO C029 is inforce in NZ) and Govt. website	1.33	Data is primary and is Statutory declarations (0), Current data (+2), data from Applicant (+2)	Υ

4.2 Assessment for Worst forms of Child Labour

Component	No. of Suppli- Assessed ers		Risk As	Risk Assessed Outcome		Data Quality Outcome		
Flame retardant	1	100%		Company has a policy in place. Completed CSC declaration. Strong secondary Data from ILO (C182 is inforce in NZ) and fair work practices NZ	1.33	Primary data and it is Statutory Declaration (0), Primary Data directly from the Applicant (+2), Current data (2)	Υ	
Others - wool, dyes, mothproof, finishing	1	100%		Company has a policy in place and Strong secondary Data from ILO website (C182 is inforce in NZ) and fair work practices NZ	1.33	Data is Primary and it is statutory declaration (Mentioned in their ethical labour policy) (0), Current policy(+2), Directly from the applicant (+2)	Υ	

4.3 Assessment for Discrimination

Component	No. of Suppli- ers	Assessed	Risk As	sessed Outcome	Data Quality Outcome		Commit- ments/ goals	
Flame retardant	1	100%	1	Strong secondary Data from ILO (C111 is inforce in NZ) and company has a non discrimination policy in place. PDCA in place		Data is Primary and statutory declaration (0), Data Timeliness-2019 data (-2), Directly provided by the company (2)	Υ	
Others - wool, dyes, mothproof, finishing	1	100%	1.	Company has a policy in place. Secondary data available in ILO website and Govt. website as per Human rights Act		Data is primary and is company policy (0), Directly from the company (2), data from 2023 (0)	Υ	







7B. MODERN SLAVERY RISK ASSESSMENT

4.4 Assessment for Equal Remuneration

Component	No. of Suppli- ers	Assessed	Risk As	sessed Outcome	Data Quality Outcome		Commit- ments/ goals
Flame retardant	1	100%		The company has a non- dicriminating remuneration policy. Strong secondary Data from ILO (C100 is inforce in NZ)	-2	The data is secondary data but no data available(-2), data timeline unknow (-2), average country data (-2)	Y
Others - wool, dyes, mothproof, finishing	1	100%		The company has a non- dicriminating remuneration policy. Strong secondary Data from ILO (C100 is inforce in NZ)	-2	The data is secondary data but no data available(-2), data timeline unknow (-2), average country data (-2)	Y

4.5 Freedom of Association and Collective Bargaining

Component	No. of Suppli- Assessed ers		Risk Assessed Outcome		Data Q	Commit- ments/ goals	
Flame retardant	1	1 100%	1	Company has a policy in place. Completed Compliant Supply chain. Secondary data available in ILO website and Govt. website	1.33	Data is Primary and it is statutory declaration (0), Current Data (2), Directly provided by the company (2)	Υ
Others - wool, dyes, mothproof, finishing	1	100%		Company has a policy in place. Completed Compliant Supply chain. Secondary data available in ILO website and Govt. website	1.33	Data is Primary and it is statutory declaration (0), Current Data (2), Directly provided by the company (2)	Υ









8. SOCIAL BENEFITS = 6

8A) SOCIAL BENEFIT PROGRAMS = 0

No points awarded.





8B) INDIGENOUS ENGAGEMENT BENEFIT PROGRAMS = 6
Autex is currently collaborating with two distinguished partners, TOA, the preeminent Māori architecture firm in New Zealand, on a project featuring designs based on a Te Arawa tukutuku motif; and Noa, a luxury New Zealand Māori wool blanket company.





Autex Industries Ltd Embrace Wool Felt Panels

INNOVATION

= 10

The innovation is rated 'High' and given the maximum score for 'Leadership in Innovation' for the following reasons:

- 1. The transition from traditional blanket knitting to an advanced circular knitting technique to enhance fabric structure and performance.
- 2. Designed a specialized yarn, knit structure, and felted fabric to produce stretchable wool with natural elasticity, without relying on synthetic fibers like polyamides, nylons, or elastanes.
- 3. High levels of inherently designed circularity of materials.
- 4. Material innovation of the substructure: proprietary knitting-to-felted material.
- 5. Single farm wool source using regenerative grazing practices enhancing soil carbon and subsoil biodiversity.

