

Modern Slavery Declaration



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INTERNATIONAL PTY LTD

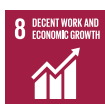


Product Specific Supply Chain Risk Assessments to support you in reporting on and fighting against Modern Slavery

Global GreenTag's MSD™ Modern Slavery Declaration is a research, facilitation and reporting service designed to provide your company with a method to:

- Respond to customer requests for Modern Slavery Risk information relating to the products they buy;
- Provide your own company with a system that includes the additional level of robustness of third party verification in the assessment of your own Company MS Statement in compliance with current Modern Slavery Acts
- Communicate with Design Teams, Contractors and Sub-contractors being asked about their MS practices and processes.'

www.globalgreentag.com



Your **MSD** is a declaration that recognises and promotes your willingness to be a 100% transparent leader and ethical manufacturer or product provider who is visibly tracking and responding to mandatory (or voluntarily) **Modern Slavery** reporting issues specified in current Legislation including:

- Deceptive Recruiting,
- Trafficking,
- Servitude,
- Forced Labour,
- Forced Marriage,
- Debt Bondage,
- Worst Forms of Child Labour,
- Discrimination,
- Equal Remuneration,
- Free Association and
- Collective Bargaining.

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Modern Slavery Declaration

Overall Weighted Score: 0.3

MAX STAR | Roof Cladding

Modern Slavery Declaration

Verification Number: 123 456 790

Year of Declaration: 2020

Company Structure Description:

Company MS Statement: No **Company MS Policy:** No

Overview Of Product Supply Chain Assessment

Risk Assessment & Data Quality Summary

Assessment based on 10 increments according to colour code key on page 2 & 3.

Verification Methodology

1.0 Scope

2.0 Preparing MSD

2.1 Assessment

2.2 Assessment

Table 1: MS Risk Assessment of Supply Chains

Table 2: Data Quality of Supply Chain Assessment

Max Star

Tablet: DIRECT SUPPLIERS: Product Name Here

Tablet: Tier 2 + Indirect suppliers: Product Name Here

Limitations & Uncertainties:

Max Star

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The Global GreenTag MSD™ Modern Slavery Declaration is the first Modern Slavery Declaration for products in the world; a supply-chain specific risk level based verification tool providing the world with:

- Risk Assessment outcomes that demonstrate the extent to which products are being manufactured ethically;
- Evidence and research showing that manufacturers and their suppliers have ensured to the best of their capability and with 100% transparency the health and wellbeing of workers and all people impacted in their supply chains;
- Assurance that a robust third party assessment has been undertaken and identifies Modern Slavery risks and how they are mitigated (or not).
- Plain language explanations of any recognised (or assumed) Modern Slavery in supply chains, which stakeholders can input into their own Modern Slavery Reporting Statements.
- Guidance for manufacturers on the levels of reliability attached to risk assessments undertaken e.g. based on onsite audits, remote audits or research based verification – so they can progressively work to improve areas of concern.
- An evaluation overview and reporting format that is easy to absorb and suitable for aggregating into company level reports for companies now obligated under Modern Slavery Legislation (such as UK, Australia and California - USA) to submit their own Modern Slavery Reporting Statements – especially companies with large procurement portfolios and mandatory legislative reporting requirements.