

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

Global GreenTag's MSD™ Modern Slavery Transparency 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,
- Forced Marriage,Debt Bondage,
- Trafficking,
- Servitude,
- Forced Labour,
- Worst Forms of ChildLabour, Discrimination,
- Equal Remuneration,
- Free Association and
- Collective Bargaining.

			-							
Modern Slavery Transparency Declaration	Overall Weighted Score	Verification Methodology	- 10							
	0.3	Table1: DIRECT SUPPLIERS: Product Name Here								
Notern Steery Temperature Destination		to their declaration in compliance with Modern Slawery Acts that: Provides a third party verified Modern Slawery assessment of product supply chains to the extent possible:	2	Component	No. of Suppliers	Assessed o	Full Fisk I	Assessed Outcome	Data Quality Outcome	Company Name commitments/goals
	Defa Danlay Research American Baser	 Provides assessment transparency and gives a quick evaluation overview; 								
		Uses simple easy to understand colour keys to explain fisks; Identifies Modern Slavery risks and how they are mitigated jor not;		,	2	100%	Y/N •	Comments where applicable	Comments where applicable	Y/N/Pending
GLOBAL	-2 TAPROCAS _1	 Promotes and recognises manufacturers and suppliers willing to be 100% transparent as the Leaders they are; 		-		10016	YN AZ	2 Comments where applicable	O Comments where applicable	Y/N/Pending
MAX STAR GREENTAG	o zawatuce 🔤 💶	 Provides plain language explanations of any recognised or assumed Modern Slavery in the supply chain; 		-						
VITEX STAR	TORCED LABOUR 32 0.5	 Provides guidance on the 'sevil 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 	100	3	1	100%	Y/N -2	Comments where applicable	 Comments where applicable 	Y/N/Pending
	+2 PORCED MARRIAGE	procurement portfolios and mandatory legititative 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					_			
X STAR Roof Cladding		officers of the subject company.		4	3	100%	Y/N -1	Comments where applicable	 Comments where applicable 	Y/N/Pending
A GIAN I HOOL GIAGOING		2.0 Preparing MSD					_		_	
Roofing, cladding and rainwater systems designed as a durable, moisture ant solutions.	2 DECRAMMEN 1 -0.5	GGT MSD are prepared after reviewing numerous documents including, but not limited to, the Australian Generment's guidance for reporting entities, UK M Sawey Act, OLD HPA, Australian Council of Superannuation Investory (ACSI) Modern Sawey Falox, Rights & Responsibilities, and ETI and EFECN's Mar Risks Associated with Modern Sawey, E God Practice Net for the Privade Sacciator Writicians are undersken by GGT Qualified Sampling Calification and Automation and Calification and		5	1	100%	Y/N -2	Comments where applicable	+2 Comments where applicable	Y/N/Pending
	T ROUGH REMAINSTRATION 34	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		6	2	100%	YN O	Comments where applicable	+2 Comments where applicable	Y/N/Pending
	-1 PRE ASSOCIATION - 0.5	Global GreenTag will map product supply chain and collect evidence from the supply chain to the extent possible. Company and its suppliers are request	d to	-						
ducts Covered: tal Roofing, Exterior Cladding, Rainwater Tanks	The Distance of the Distance o	submit their procurement policies, quality statements, corporate policies, employment policies and contracts, Non-conformance registers, Human Resource po Modern Stavery policy, etc. These documents are neiweed and an explanation on any identified MS issues is requested from company turp piec. Based information and further exidence encodes from Company and its suppliers, Global Generitage will welly and suppliers, Data	itte	Table 2	Tier 2 +	Indirec	t supplier	rs: Product Name Here		
a roomy, exercit chadany, rannata ranta		Low Risk to 'Undetermined Risk', see table 1 for 5 scale code. The data quality of the supply chain assessment will be classified from 'Onabe audi' to 'N available or Obscure Supply Chain', see table 2	data		Transmission Income					
ication Number: 123 456 790 of Declaration: 2020	Low Risk	Table 1: MS Risk Assessment of Supply Chains		Component	chain Supped	ppliers Asse	and Full Compliance	Risk Assessed Dutcome	Data Quality Outcome	Company Name commitmenta/goala
eclaration is a part of company's Modern Stavery Statement and hence it is to be read in		Risk Identified Colou		1	Tier 3	2 10	96 Y/N	+1 Comments where applicable	O Comments where applicable	Y/N/Pending
ion with other documents.		Best Practice Performance - Supplier has maly strong policies in place to avoid Modern Slavery and reports transparently on any non-contempose. Suppliers have demonstrated hatery of strong policies and place to avoid Modern Slavery and reports transparently on any non-complicit situation or the absence of negative inpact are not regorded and pacified in pactive.		2	Tier 3	1 100	96 Y/N	+2 Comments where applicable	O Comments where applicable	Y/N/Pending
any Structure Description:		Low Risk - Supplier has strong policies in place to avoid Modern Slavery and reports transparently on any non-conformances.						_		
ipsum dolor sit arnet, consectetuer adipiscing elit, sed diam nonummy ribh eulamod tinciduri at. Ut wisi enim ad minim veniam, quis nostrud exerci tation ull'amcorper suscipit lobortis nisl u	ut laorest dolore magna aliquam erat	Compliance - Suppler have no conflicting policies related to Modern Slaver, Supplers are compliant to local laws and international ILO		3	Tier 4	1 100	96 Y/N	 Comments where applicable 	Comments where applicable	Y/N/Pending
n vel eum iniure dolor in hendrent in vulputate velit esse molestie consequat, vel illum dolore eu to odio dignissim qui blandit praesent luptatum zoril delenit augue duis dolore te feugait nulla fi	eugiat nulla faciliais at vero eros et accumsan	contributions. Any identified 'Modern Slavery non-conformances'' has been actioned and are committed to put stronger policies in places.		4	Tier 2	3 10	96 Y/N	-1 Comments where applicable	Comments where applicable	Y/N/Pending
oarry MS Statement: (Van) No Company MS Policy: (Van) No		Medium Risk - Suppliers have commitment to avoid Nodern Slavery. The identified local law non-conformances has been actioned and are committed to put stronger policies in place. The policies are improving.		5	Tier 3	1 100	96 Y/N	-2 Comments where applicable	+2 Comments where applicable	Y/N/Pending
oany MS Statement: Yes No Company MS Policy: Yes No		High Risk - Supplex Identified with conflicting Modern Slavey policies in place and has high risk of potential MS activities or identified MS activities without any further actions to prevent it. Identified non-conformance to local law or MS without any actions to improve the						_		
rview Of Product Supply Chain Assessment	Content Declared Accurate for and on behalf of: Max Star Pty Ltd/LLC	no access which any name access to prevent, it contains no reaction to how which any access to inpose the station.		6	Tier 3	2 10	96 Y/N	Comments where applicable	+2 Comments where applicable	Y/N/Pending
	John Maximo	Undetermined Risk (Risk Indeterminable) - No or insufficient data to conclusively determine Modern Slavery -2			ions & Ur					
13 100% 95%	John Maximo				K no of supplie Lack of data			ined risk due to:		
		Table 2: Data Quality of Supply Chain Assessment			Lack of polic	cies in place				
	John Maxino						ily leading to MS	s		
	John Maxino CEO	Oriteria Data Source								
Of direct suppliers Of suppliers evaluated Suppliers risk assessed/ deaktop assessed	John Maxino CEO	Timeliness Representativeness		:	Conflicting p Obscure or p Transparence	poorly supply	chain			
21 direct suppliers distance of suppliers realizated Suppliers risk assessed distance assessed distance assessed 0	John Mazino CEO	Score Primary Data Secondary Data Timelineas Representativeness		:	Obscure or p Transparence	poorly supply cy issues		weired reviewsized revealestics. Circuit General	to the net named in results madinal whice, and a	alaa oo uururto araaaristoo
It direct suppliers the assessed distance of the direct suppliers risk assessed distance assessed of the direct suppliers risk assessed as a supplier risk assessed of the direct suppliers risk assessed of the direct suppliers risk assessed of the direct suppliers risk assessed as a supplier risk assessed of the direct suppliers risk assessed as a supplier risk as a supplice risk as a supplier risk as a supplier risk as	CEO	Timeliness Representativeness		Global General or guarantee n out of the acou	Obscure or p Transparence ignoring the decleration of the obscure	poorly supply by insures by Ltd (Global G landion that it p any product or	reerfagi is not a m pyldes in relation to iece of equipment		lig does not purport to provide medical advice, and in ir medical condition, nor does Global Geen-Tag assu- lean Tag.	ne any liability whatspever arising
0f direct suppliers 0f suppliers realianted Suppliers risk assessed 1 80% 0 Ne of suppliers aut Suppliers authorit Cases of non-conformance/	John Maxino	Score Primary Data Secondary Data Timelinear Representativenear +2 Auth - Oxnin Report from weil-stabilized, weil construct addiel seconds Data decity from the company lease applier Authar - Danking, Statutory Authar - Danking, Statutory Data decity from the company lease applier		Global Green or guarantee a out of the appl The chemical	Obscure or p Transparence ogeneing the decle cation or use of a	poorly supply cy issues by Ltd (Global G leastion that it p my product or) fed out provide	reeffagi is not a m ovides in relation to isce of equipment tampagent informe		hg does not purport to provide medical advice, and m ir medical candidion, nor does Global Generillag assu een Tag. magning the chemical make-up and ingredients of c wards providing specific exclutors to allergenic cont	me any liability whatspever arising estain materials and products, bu
0f direct suppliers 0f suppliers realianted Suppliers risk assessed 1 80% 0 Ne of suppliers aut Suppliers authorit Cases of non-conformance/	John Maxino CEO	Score Primary Data Secondary Data Timelinea Representativeness +2 Auti - Data Report from self-attabilities, we discorrected stable nacrose Data from our period supple Data from our period supple		Global Green or guarantee o out of the app The chemical is such assessme concerns. Users must ca	Obscure or p Transparence ing International P spanding the deck cation or use of a sessements card with are not to be my out their own i	poorly supply cy issues by Ltd (Giddui G issues that it p isst out provide a taken as any fo investigations if	reenTagi la not a m ovides in relation to lace of equipment transparent informa rm of medical asse they are concerned	o any allegies, chemical sensitivities or any othe that has been chemically assumed by Gobal G allon peer reviewed by a consultant funciologist esament or health advice and are not targeted to d about specific medical conditions and the imp	ir medical condition, nor does Global GreenTag assu- ieenTag. exganding the chemical make-up and ingredients of c wards providing specific solutions to allegenic cond act of certain conducts or incredients in relation to so	me any liability whatspever artising estain materials and products, bu- lions or any other type of medica solic medical concerns.
t d'ent applien available t d'enspliers available t d'appliers available t d'appliers d'appliers available t d'appliers d'appliers available pronoccid available pronoccid available t d'appliers d'appliers available t d'appliers available		Server Persuant Data Lexandary Data Persuant Regression/Interview 42 ext - Own Regression and and and and and and and and and an		Global Green? or guarantee a out of the appl The chemical is auch assessm concerns. Users must ca Global Green? by Global Green?	Obscure or p Transparence of the sector of a spectra from the deck leation or use of a suscements card write are not to be ry out their own i aptakes no response rites. Gebraic Gee	poorly supply cy issues by Ltd (Global G landion that it p any product or p led out provide token as any h investigations. It ornability and its enablish and its	reenTag) is not a m ovides in relation to isco of equipment interparent informa rm of medical asses they are concerned to liable in any de liable for any de	o any altergies, chemical sensitivities or any oth that has been chemically assessed by Global entropy of the sense of the sense of the sense estimate of health advice and are not targeted to d about specific medical conditions and the imp y with megacit to any medical or health issues a sect. Indext. ComMix. Incident, section or con- text. Indext. ComMix. Incident.	er medical condition, nor does Global GesenTag assu- teenTag. regarding the chemical make-up and ingredients of c wards providing specific solutions to allergenic cond	me any liability whatsoever anian estain materials and products, bu lions or any other type of medica ecific medical concerns. It hmas have chemically sesses
2 distri taplitin 2 distri taplitin 1 80% 1 80%		Story Prinary Data Scoredry Data Prinary Representations 422 Acti - Onto Right the set setting of the content relations Sch the content relation of the content relations Sch the content relation of the content relations Sch the content relation of th		Global Green? or guarantee a out of the appl The chemical is auch assessm concerns. Users must ca Global Green? by Global Green?	Obscure or p Transparence of the sector of a spectra from the deck leation or use of a suscements card write are not to be ry out their own i aptakes no response rites. Gebraic Gee	poorly supply cy issues by Ltd (Global G landion that it p any product or p led out provide token as any h investigations. It ornability and its enablish and its	reenTag) is not a m ovides in relation to isco of equipment interparent informa rm of medical asses they are concerned to liable in any de liable for any de	o any allergies, cherrical sensitivities or any other that has been cherrically assumed by Global G ation peer reviewed by a consultant toxicologist seament or health advice and are not taggited to d about specific medical conditions and the imp or abit seament in sour medical or health issues or to about the second or to health issues as to a site an another to second or to health issues as to a site another to second or to health issues as to a site another to second or the second or health issues as to another to second or to health issues as to health issues as to another to health and the second or health issues as to another to health another to health issues as to health issues as to another to health another to health its as to health its as to be an another to health another to health its as to health its as to be an another to health an another to health its as to health its as to be an	in medical condition, nor does Global Generitig assu- segarding the chemical make-up and ingredients of c suands providing specific solutions to allergenic cond act of certain-products or logesdents in valuation to go inform time a resumbly use of medication or movies the	me any liability whatsoever anian estain materials and products, bu lions or any other type of medica ecific medical concerns. It hmas have chemically sesses
of direct supplies and the supplies network of the supplies and the supplies and the supplies and the supplies and the supplies at the supplie		Sec Parameter Learning Data Parameter Parameter 42 actio - Obse Marcing Andrea Sale Sale and andrea Sale andreandrea Sale and andrea <		Global Green? or guarantee a out of the appl The chemical is auch assessm concerns. Users must ca Global Green? by Global Green?	Obscure or p Transparence of the sector of a spectra from the deck leation or use of a suscements card write are not to be ry out their own i aptakes no response rites. Gebraic Gee	poorly supply cy issues by Ltd (Global G landion that it p any product or p led out provide token as any h investigations. It ornability and its enablish and its	reenTag) is not a m ovides in relation to isco of equipment interparent informa rm of medical asses they are concerned to liable in any de liable for any de	o any altergies, chemical sensitivities or any oth that has been chemically assessed by Global entropy of the sense of the sense of the sense estimate of health advice and are not targeted to d about specific medical conditions and the imp y with megacit to any medical or health issues a sect. Indext. ComMix. Incident, section or con- text. Indext. ComMix. Incident.	in medical condition, nor does Global Generitig assu- segarding the chemical make-up and ingredients of c suands providing specific solutions to allergenic cond act of certain-products or logesdents in valuation to go inform time a resumbly use of medication or movies the	me any liability whatsoever anian estain materials and products, bu lions or any other type of medica ecific medical concerns. It hmas have chemically sesses
ৰ্ব উপাৰ suppline waited by by the state of the suppline waited by the supplice waited by the suppline waited by the suppline waited	ceo	Struct Prinanzy Data Security Data Prinanzy	in in	Global Green? or guarantee a out of the appl The chemical is auch assessm concerns. Users must ca Global Green? by Global Green?	Obscure or p Transparence of the sector of a spectra from the deck leation or use of a suscements card write are not to be ry out their own i aptakes no response rites. Gebraic Gee	poorly supply cy issues by Ltd (Global G landion that it p any product or p led out provide token as any h investigations. It ornability and its enablish and its	reenTag) is not a m ovides in relation to isco of equipment interparent informa rm of medical asses they are concerned to liable in any de liable for any de	o any altergies, chemical sensitivities or any oth that has been chemically assessed by Global entropy of the sense of the sense of the sense estimate of health advice and are not targeted to d about specific medical conditions and the imp y with megacit to any medical or health issues a sect. Indext. ComMix. Incident, section or con- text. Indext. ComMix. Incident.	in medical condition, nor does Global Generitig assu- segarding the chemical make-up and ingredients of c suands providing specific solutions to allergenic cond act of certain-products or logesdents in valuation to go inform time a resumbly use of medication or movies the	me any liability whatsoever anian estain materials and products, bu lions or any other type of medica ecific medical concerns. It hmas have chemically sesses
of dext spekin of spyline exaulted Seglen is a suscess 1 80% 00% 00 00% 00% 00% 00% 00% 00% 00%	CO CREENTAG DESCRETAGE DESC	Brows Privacy bala Scoredary bala Privacy Pripacy and the many score sc	in in	Global Green? or guarantee a out of the appl The chemical is auch assessm concerns. Users must ca Global Green? by Global Green?	Obscure or p Transparence of the sector of a spectra from the deck leation or use of a suscements card write are not to be ry out their own i aptakes no response rites. Gebraic Gee	poorly supply cy issues by Ltd (Global G landion that it p any product or p led out provide token as any h investigations. It ornability and its enablish and its	reenTag) is not a m ovides in relation to isco of equipment interparent informa rm of medical asses they are concerned to liable in any de liable for any de	o any altergies, chemical sensitivities or any oth that has been chemically assessed by Global entropy of the sense of the sense of the sense estimate of health advice and are not targeted to d about specific medical conditions and the imp y with megacit to any medical or health issues a sect. Indext. ComMix. Incident, section or con- text. Indext. ComMix. Incident.	or modular and ratio, nor down stabular benefing assum models, the other state and a state and a state and a market provider and provider that a state and a state and market providers in which are a state and a state and and a state and a state and a market as a market as princip time a person's use of market as a market as property or 18 waterbower, as anywhild damagene to property or 18 waterbower, as	me any lability whatmover annihi and material method in products, bu- tions or any other type of medic lions or any other type of medic and to medical concerns. It have been chemically assesses hing out of or cannected with the
Of Standard Resultant Selection 14 Association Selection 14 Association 1 80% 0 1 80% 0 1 Selection 14 Association 0 1 Selection 14 Associat	CO CO CO CO CO CO CO CO CO CO	Energy Instrume Function Properationment 42 ext - Oral Weight we	in in in	Global Green or guistreine a The channel of the channel of the channel of the channel of the channel of the channel of the channel of the channel of the channel of the channel of the channel of the channel of the channel of the channel of the channel of the channel of the channel of the channel of the cha	Obscure or p Transparence of the sector of a spectra from the deck leation or use of a suscements card write are not to be ry out their own i aptakes no response rites. Gebraic Gee	poorly supply cy issues by Ltd (Global G landion that it p any product or p led out provide token as any h investigations. It ornability and its enablish and its	reenTag) is not a m ovides in relation to isco of equipment interparent informa rm of medical asses they are concerned to liable in any de liable for any de	o any altergies, chemical sensitivities or any oth that has been chemically assessed by Global entropy of the sense of the sense of the sense estimate of health advice and are not targeted to d about specific medical conditions and the imp y with megacit to any medical or health issues a sect. Indext. ComMix. Incident, section or con- text. Indext. ComMix. Incident.	r metge	me any lability whatmover anily force or any other type of neudoc. Solor and other type of neudoc action medical concerns. In their bard benchmissing assesses leng out of or connected with the Modern Bluwery Transparency.
Of deard supplies Of lengthone realized Supplies in 4 subsectional subsectionad subsectional subsectional subsectionad subsectional subsectiona	CO CECUTATOR CECUTAT	Inverse Pressure Data Securedary Data Pressure Data Pressure Data 42 xx1 - Oranic Regress metantications, and the numeric participation of the nu	in in ny	Global Green or guistreine a The channel of the channel of the channel of the channel of the channel of the channel of the channel of the channel of the channel of the channel of the channel of the channel of the channel of the channel of the channel of the channel of the channel of the channel of the cha	Obscure or j Transparence ag https://doc.org/ agading for deck deck of the deck deck of the deck assumments can be report their can la g bake on suppor- ting. Gibbi do on support of any materials of	poorly supply cy issues by Ltd (Global G landion that it p any product or p led out provide token as any h investigations. It ornability and its enablish and its	reenTag) is not a m ovides in relation to isco of equipment interparent informa rm of medical asses they are concerned to liable in any de liable for any de	o any altergies, chemical sensitivities or any oth that has been chemically assessed by Global entropy of the sense of the sense of the sense estimate of health advice and are not targeted to d about specific medical conditions and the imp y with megacit to any medical or health issues a sect. Indext. ComMix. Incident, section or con- text. Indext. ComMix. Incident.	er metter en metter metter hand production for the third control of the second hand production of the second balance is a second to the hand production of the second balance is a second to the hand production of the second balance is a second to the hand production of the second balance is a hand to the second balance is a second balance is a hand to the second balance is a second balance is a hand to the second balance is a second balance is a hand to the second balance is a second balance is a hand to the second balance is a second balance is a hand to the second balance is a second balance is a hand to the second balance is a second balance is a hand to the second balance is a second balance is a hand to the second balance is a second balance is a hand to the second balance is a second balance is a hand to the second balance is a second balance is a hand to the second balance is a second balance is a hand to the second balance is a second balance is a hand to the second balance is a second balance is a second balance is a hand to the second balance is a second balance is a second balance is a hand to the second balance is a second balance is a second balance is a hand to the second balance is a second balance is a second balance is a hand to the second balance is a second balan	me any liability whatsoever anian estain materials and products, bu lions or any other type of medica ecific medical concerns. It hmas have chemically sesses

The Global GreenTag MSD[™] Modern Slavery Transparency 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 or Forced or Child Labor Legislation (such as UK, Australia, California and USA) to submit their own Modern Slavery Reporting Statements – especially companies with large procurement portfolios and mandatory legislative reporting requirements.

Global GreenTag International Pty Ltd

- **L** 1300 263 586
- +617 3399 9686
- manufacturers@globalgreentag.com
- ▶ globalgreentag.com



