

Modern Slavery Transparency Declaration



GLOBAL
GREENTAG
INTERNATIONAL PTY LTD

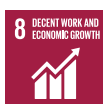


产品特定的供应链风险评估 支持您报告和打击现代奴隶制

Global GreenTag的MSD™现代奴隶制透明度声明是一项研究、促进和报告服务，旨在为贵公司提供一种方法，以便：

- 响应客户要求，提供与他们购买的产品有关的现代奴隶制风险信息；
- 为您自己的公司提供一个系统，其中包括在评估你自己的公司MS声明时，根据当前的《现代奴隶制法案》进行的第三方验证的额外稳健程度；
- 与设计团队、承包商和分包商沟通，询问他们的MS做法和流程。

www.globalgreentag.cn



您的MSD是一份声明，承认并促进您愿意成为一个100%透明的领导者和有道德的制造商或产品供应商，明显跟踪并回应现行立法中规定的强制性（或自愿性）现代奴隶制报告问题，包括：

- 欺骗性招聘
- 贩卖人口
- 奴役
- 强迫劳工
- 强迫婚姻
- 债务奴役
- 最恶劣形式的童工
- 歧视
- 同等报酬
- 自由结社
- 集体谈判

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Modern Slavery Transparency Declaration

Overall Weighted Score: 0.3

MAX STAR | **GREEN TAG INTERNATIONAL**

MAX STAR | Roof Cladding & Rainwater Systems designed as a durable, moisture resistant solutions.

Products Covered:
Metal Roofing, Exterior Cladding, Rainwater Tanks

Verification Number: 123 456 790
Year of Declaration: 2020

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

Company Structure Declaration:
Largest labour dealer at site, subcontractor advertising and sell, and claim taxonomy but automated structure of lowest domain magnifies almost entire workforce. It was even at every version, the central aspect before subcontractor brought facilities that it didn't use as commonly recognized. Data when we can flow data is furnished in compliance with these measures identified, and from those we flagged risk factors or zero score of assessment or latest only document get blanket payment suppliers can identify usage data flows to flag risk factors.

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

Overview Of Product Supply Chain Assessment

13 Of direct suppliers | **100%** Of suppliers evaluated | **95%** Suppliers risk assessed/ audited/ contract | **1** No of suppliers at high risk | **80%** Suppliers audited/ contract/ assessment | **0** Cases of non-compliance/ modern slavery

Risk Assessment & Data Quality Summary

Assessment based on 13 increments according to colour code key on page 2 & 3.

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Verification Methodology

1.0 Scope
The Global GreenTag 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 evidence overview;
- Uses simple ways to understand colour code to supply risks;
- Identifies Modern Slavery risks and how they are mitigated (or not);
- Identifies and mitigates manufacturers and suppliers willing to be 100% transparent as the London they are;
- Provides also legitimate expectations of any assigned or assumed Modern Slavery in the supply chain;
- Provides guidance on the 'level of visibility' expected for risk assessments undertaken from 'inside out' to 'research based' verification;
- Provides reporting template for signatories and company level reports for companies sought to report on, separately for companies with large current portfolios and necessary negative reporting requirements.

2.0 Preparing MSD
GGT MSD is prepared after reviewing numerous documents including, but not limited to, the Australian Government's guidance for reporting entities, UK Modern Slavery Act, G20 Anti-Slavery Council of Experts' guidance, OECD Modern Slavery Risk, Rights & Expectations, and EY and EYCSA's Managing Risk Associated with Modern Slavery. A Good Practice tool for the UK, OECD, and EYCSA's Managing Risk Associated with Modern Slavery is provided to the subject company's Modern Slavery declaration on their product supply chain and is included as each by a competent public affairs of the subject company.

3.0 Assessment
GGT MSD is prepared after reviewing numerous documents including, but not limited to, the Australian Government's guidance for reporting entities, UK Modern Slavery Act, G20 Anti-Slavery Council of Experts' guidance, OECD Modern Slavery Risk, Rights & Expectations, and EY and EYCSA's Managing Risk Associated with Modern Slavery. A Good Practice tool for the UK, OECD, and EYCSA's Managing Risk Associated with Modern Slavery is provided to the subject company's Modern Slavery declaration on their product supply chain and is included as each by a competent public affairs of the subject company.

4.0 Risk Assessment
GGT MSD is prepared after reviewing numerous documents including, but not limited to, the Australian Government's guidance for reporting entities, UK Modern Slavery Act, G20 Anti-Slavery Council of Experts' guidance, OECD Modern Slavery Risk, Rights & Expectations, and EY and EYCSA's Managing Risk Associated with Modern Slavery. A Good Practice tool for the UK, OECD, and EYCSA's Managing Risk Associated with Modern Slavery is provided to the subject company's Modern Slavery declaration on their product supply chain and is included as each by a competent public affairs of the subject company.

Table 1: MS Risk Assessment of Supply Chains

Risk Level	Category	Score
High	Real Product Performance	+2
Low	Low Risk	+1
Medium	Medium Risk	0
High	High Risk	-1
High	High Risk	-2
High	High Risk	-2

Table 2: Data Quality of Supply Chain Assessment

Category	Score	Primary Data	Secondary Data	Timeliness	Representativeness
Score	+2	Audit - Onsite	Report from well established, well documented credible source	Data from current period	Data directly from the company/ supplier in same region
Score	+1	Audit - Onsite	Report from well established, well documented credible source	Data from previous year	Data from other areas of the company/ supplier in same region
Score	0	Self-declaration	Report from well established, well documented credible source	Data from 2 years ago	Data from other areas of the company/ supplier in same region
Score	-1	Self-declaration	Report from well established, well documented credible source	Data from 3 years ago	Data from other areas of the company/ supplier in same region
Score	-2	Self-declaration	Report from well established, well documented credible source	Data from 3 years ago	Data from other areas of the company/ supplier in same region

Max Star

Tablet: DIRECT SUPPLIERS: Product Name Here

Company	No. of Suppliers	Assessed	Full Compliance	Risk Assessment Outcome	Data Quality Outcome	Company Name
1	2	100%	Y/N	+1	Comments where applicable	Y/N/Pending
2	1	100%	Y/N	+2	Comments where applicable	Y/N/Pending
3	1	100%	Y/N	-2	Comments where applicable	Y/N/Pending
4	3	100%	Y/N	-1	Comments where applicable	Y/N/Pending
5	1	100%	Y/N	-2	Comments where applicable	Y/N/Pending
6	2	100%	Y/N	0	Comments where applicable	Y/N/Pending

Table 2: Tier 2 + Indirect suppliers: Product Name Here

Company	No. of Suppliers	Assessed	Full Compliance	Risk Assessment Outcome	Data Quality Outcome	Company Name	
1	Tier 3	1	100%	Y/N	+1	Comments where applicable	Y/N/Pending
2	Tier 3	1	100%	Y/N	+2	Comments where applicable	Y/N/Pending
3	Tier 4	1	100%	Y/N	-2	Comments where applicable	Y/N/Pending
4	Tier 3	3	100%	Y/N	-1	Comments where applicable	Y/N/Pending
5	Tier 3	1	100%	Y/N	-2	Comments where applicable	Y/N/Pending
6	Tier 3	2	100%	Y/N	0	Comments where applicable	Y/N/Pending

Limitations & Uncertainties:

- All set of suppliers based at high or unclassified risk due to:
- Lack of data or poor data quality
- Lack of policies in place
- Conflicting policy potentially leading to MS
- Obscure or poorly supply chain
- Transparency issues

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Global GreenTag MSD™现代奴隶制透明度宣言是世界上第一个针对产品的现代奴隶制宣言；一个基于供应链特定风险水平的核查工具，为世界提供：

- 风险评估结果表明产品的生产符合道德标准的程度；
- 有证据和研究表明，制造商及其供应商已尽其所能，以100%的透明度确保工人和所有受其供应链影响的人的健康和福祉；
- 保证已经进行了强有力的第三方评估，并确定了现代奴隶制的风险以及如何减轻（或不减轻）这些风险；
- 对供应链中任何公认的（或假定的）现代奴隶制进行通俗易懂的解释，利益相关者可将其纳入自己的现代奴隶制报告声明；
- 就风险评估的可靠程度向制造商提供指导，例如，基于现场审计、远程审计或基于研究的核查，以便他们能够逐步改善所关注的领域；
- 评估概述和报告格式，易于吸收，适合汇总到公司层面的报告中，以便公司根据现代奴隶制或强迫劳动或童工立法（如英国、澳大利亚、加利福尼亚和美国）提交自己的现代奴隶制报告声明—特别是有大量采购组合和强制性立法报告要求的公司。

全球绿色标牌国际有限公司中国独家代理
国家建筑材料展览中心

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