

## APPENDIX A

### TIP TRAILER SERVICES GROUP OF COMPANIES ANTI-SLAVERY AND HUMAN TRAFFICKING POLICY

#### 1 POLICY STATEMENT

1. Modern slavery is a crime and a violation of fundamental human rights. It takes various forms, such as slavery, servitude, forced and compulsory labor and human trafficking, all of which have in common the deprivation of a person's liberty by another in order to exploit them for personal or commercial gain. We have a zero-tolerance approach to modern slavery and we are committed to acting ethically and with integrity in all our business dealings and relationships and to implementing and enforcing effective systems and controls to ensure modern slavery is not taking place anywhere in our own business or in any of our supply chains.
2. We are also committed to ensuring there is transparency in our own business and in our approach to tackling modern slavery throughout our supply chains, consistent with our disclosure obligations under the Modern Slavery Act 2015. We expect the same high standards from all of our contractors, suppliers and other business partners, and as part of our contracting processes, we include specific prohibitions against the use of forced, compulsory or trafficked labor, or anyone held in slavery or servitude, whether adults or children, and we expect that our suppliers will hold their own suppliers to the same high standards.
3. This policy applies to all persons working for us or on our behalf in any capacity, including employees at all levels, directors, officers, agency workers, seconded workers, volunteers, interns, agents, contractors, external consultants, third-party representatives and business partners.
4. This policy does not form part of any employee's contract of employment and we may amend it at any time.

#### 2 RESPONSIBILITY FOR THE POLICY

1. The board of directors of Global TIP Holdings One B.V. has overall responsibility for ensuring this policy complies with our legal and ethical obligations, and that all subsidiary companies, employees, contractors and where appropriate business partners comply with it.
2. The compliance leader has primary and day-to-day responsibility for implementing this policy, monitoring its use and effectiveness, dealing with any queries about it, and auditing internal control systems and procedures to ensure they are effective in countering modern slavery.



3. Management at all levels are responsible for ensuring those reporting to them understand and comply with this policy and are given adequate and regular training on it and the issue of modern slavery in supply chains.
4. You are invited to comment on this policy and suggest ways in which it might be improved. Comments, suggestions and queries are encouraged and should be addressed to the compliance manager.

### **3 COMPLIANCE WITH THE POLICY**

1. You must ensure that you read, understand and comply with this policy.
2. The prevention, detection and reporting of modern slavery in any part of our business or supply chains is the responsibility of all those working for us or under our control. You are required to avoid any activity that might lead to, or suggest, a breach of this policy.
3. You must notify your manager, your legal counsel or the compliance manager as soon as possible if you believe or suspect that a conflict with this policy has occurred, or may occur in the future.
4. You are encouraged to raise concerns about any issue or suspicion of modern slavery in any parts of our business or supply chains of any supplier tier at the earliest possible stage.
5. If you believe or suspect a breach of this policy has occurred or that it may occur you must notify your manager or your legal counsel OR the compliance manager as soon as possible. You should note that where appropriate, and with the welfare and safety of local workers as a priority, we will give support and guidance to our suppliers to help them address coercive, abusive and exploitative work practices in their own business and supply chains.
6. If you are unsure about whether a particular act, the treatment of workers more generally, or their working conditions within any tier of our supply chains constitutes any of the various forms of modern slavery, raise it with your manager or your legal counsel OR the compliance manager.
7. As part of TIP Integrity Guide for Suppliers, Contractors and Consultants ("Supplier Guide") contractors or suppliers are contractually required to abide by this policy.

We aim to encourage openness and will support anyone who raises genuine concerns in good faith under this policy, even if they turn out to be mistaken. We are committed to ensuring no one suffers any detrimental treatment as a result of reporting in good faith their suspicion that modern slavery of whatever form is or may be taking place in any part of our own business or in any of our supply chains. Detrimental treatment includes dismissal, disciplinary action, threats or other unfavourable treatment connected with raising a concern. If you believe that you have suffered any such treatment, you should inform the compliance manager immediately. If the matter is not remedied, and you are an employee, you should raise it formally (see



8. **How to Raise an Integrity Concern** on pg. 13 above).

#### 4 **COMMUNICATION AND AWARENESS OF THIS POLICY**

1. Training on this policy, and on the risk our business faces from modern slavery in its supply chains, forms part of the induction process for all individuals who work for us, and regular training will be provided as necessary.
2. Our zero-tolerance approach to modern slavery must be communicated to all suppliers, contractors and business partners at the outset of our business relationship with them and reinforced as appropriate thereafter.
3. You may report suspected breaches or concerns regarding breaches of this policy to your compliance leader, local TIP counsel, or by email to [compliance@tipeurope.com](mailto:compliance@tipeurope.com).

#### 5 **BREACHES OF THIS POLICY**

1. Any employee who breaches this policy will face disciplinary action, which could result in dismissal for misconduct or gross misconduct.
2. Contractors, suppliers, individuals, companies and organisations working on behalf of TIP who do not abide by this policy are in breach of their contractual commitments to TIP. If the contractors, suppliers, individuals, companies and organisations do not demonstrate that they are in compliance with this policy we shall terminate our relationship with that entity based on their contractual breach.



The terms and conditions of this Supplier Guide have been reviewed and agreed to by:

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[Authorized Signatory - Signature]

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[Authorized Signatory - Printed Name]

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[Supplier Name - Printed Company Name]

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[Supplier Address]

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<sup>i</sup> TIP or TIP Trailer Services refers to any company that is directly or indirectly controlled by Global TIP Holdings One B.V.