



## **ATLASSIAN MODERN SLAVERY ACT TRANSPARENCY STATEMENT**

### **Introduction**

This Statement is Atlassian Corporation Plc's Modern Slavery Statement (the "Statement") and covers the period of July 1, 2020 to June 30, 2021 ("Reporting Period"). This Statement applies to Atlassian Corporation Plc and the listed subsidiary entities, including Atlassian Pty Ltd and their affiliates and related companies<sup>1</sup> (together, "Atlassian", "we", "us" or "our"). The Statement has been produced in accordance with Australia's Modern Slavery Act (2018), and the United Kingdom's Modern Slavery Act (2015). This Statement outlines the steps Atlassian has taken to identify and develop a strategy designed to better manage our exposure and ensure continuous improvement of the risks of modern slavery to its supply chain and business operations.

### **About Atlassian**

Atlassian was founded in 2002 and our mission is to unleash the potential of every team. Our principal activities consist of designing, developing and licensing software and the provisioning of software hosting services to help teams organize, discuss and complete their work. Today, our products serve teams of all shapes and sizes, in virtually every industry – from software and technical teams to IT and service teams, from sales and marketing to HR, finance and legal teams. Our products include Jira Software for team planning and project management, Confluence for team content creation and sharing, Trello for capturing and adding structure to fluid, fast forming work for teams, Bitbucket for team code sharing and management, Jira Service Management for team services and support applications, and Jira Align for enterprise agile planning.

We have a total of 42 subsidiaries operating in 14 countries. As of June 30, 2021, we had 6,420 employees. Our total revenue for fiscal year ended June 30, 2021 was US\$2.09 billion.

### **Our Business and Atlassian's Modern Slavery Risks**

Atlassian recognises that modern slavery is a significant worldwide problem and commends the efforts of governments and the private sector to eradicate it. Atlassian is committed to acting ethically and with integrity in all our business relationships and maintaining and improving systems and processes to avoid complicity in human rights violations related to our own operations, our supply chain, and our products. Atlassian has zero tolerance for any form of modern slavery in our business and we are fully committed to preventing and detecting it.

Based on our business model and geographical footprint, Atlassian believes that our risk to modern slavery is limited, because Atlassian does not have intricate supply chains, multiple contractor or subcontractor levels, or vendor relationships with large manufacturing businesses

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<sup>1</sup> Reporting entities include: Atlassian Corporation Plc, Atlassian Pty Ltd, Atlassian Australia 1 Pty Ltd, Atlassian Australia 2 Pty Ltd, Atlassian Corporation Pty Ltd., Atlassian Capital Pty, Ltd., MITT Australia Pty Ltd, MITT Trust, Good Software Co Pty Ltd, Code Barrel Pty Ltd, Lead Green Pty Ltd, Vertical First Pty Ltd, Lead Green Trust, Vertical First Trust, Atlassian Foundation Pty, Ltd., Atlassian Foundation International Limited

where modern slavery has been found to be an issue. In addition, the systems and methods that we use to contract with suppliers are managed centrally.

However, Atlassian recognizes that all major organizations have a risk of modern slavery -- even if that risk lies in non-strategic sourcing categories or further down the supply chain. Of interest to us are categories such as fruit and vegetables, coffee, cleaning, handyperson/multi-trade, grounds maintenance, solar panels, tech hardware, uniforms (including uniforms of contractors and cleaners) and promotional materials.

For many of these categories, the risk lies further down the supply chain, so we are committed to working with our suppliers to improve compliance and transparency related to modern slavery. Atlassian continually reviews its supply chains and operations to reduce the possibility that any of our business activities contribute to or facilitate modern slavery.

### Consultation

During the Reporting Period, a Modern Slavery Working Group (the "Working Group") was established, which included representatives from across Atlassian. The members of the Working Group have supported the preparation of this Statement.

In addition to the Working Group, Atlassian also engaged with external experts to assist our understanding of the obligations under applicable modern slavery legislation and assist in the preparation of this Statement. The following sections summarise our focus during the Reporting Period and the outcomes of this work.

### How Atlassian Addresses Its Modern Slavery Risks

#### Our Values

As with everything we do, our Atlassian values guide us and serve as a gut check that we are being true to who we are as a company. The following core values and beliefs define what's important to us:



Open company,  
no bullshit



Be the change  
you seek



Play, as a  
team



Build with heart  
and balance



Dont #@!%  
the customer

#### Assessing Modern Slavery Risk

Atlassian has established a central procurement function in the United States. Given the nature of our business, our supply chain mostly consists of the hiring of independent consultants and other service providers and the procurement of other software-related goods and services.

Suppliers and business partners are subject to various forms of due diligence, including the verification of information provided to Atlassian. Selective, risk-based due diligence exercises are also performed on our business partners and supply chain on an as-needed basis. These due diligence processes ensure we contract with reputable suppliers across all procurement categories and minimizes our

exposure to modern slavery.

### *Code of Business Conduct and Ethics*

Our Code of Business Conduct and Ethics (the “Code”) sets out certain standards of conduct to aid our directors, officers, employees and contractors in making proper ethical and legal decisions when conducting business for us and performing their day-to-day duties that aligns with our values and policies, including those on human rights. Our Code includes reporting procedures and accountability provisions, and provides for protection against retaliation for those making a report. In the event of violation of our Code, disciplinary actions may include immediate termination of employment or the business relationship. Our Code is available externally on our website so anyone is able to report any concerns or questions regarding any potential violations of the Code or any of our other policies or any applicable law, rules or regulations, including, but not limited to, slavery and human trafficking violations.

Our Code is distributed annually to all directors, officers, employees and contractors who are required to acknowledge they understand and are compliant with the Code. Through the Code, our company values, and the full range of our other policies, we seek to promote honest and ethical conduct, deter wrongdoing and support compliance with applicable laws and regulations in every aspect of our business.

In addition, during the fiscal year, we adopted a Supplier Code of Conduct which will apply to each supplier with whom we do business. Amongst other things, our Supplier Code of Conduct prohibits the use of forced labor within our supply chain.

### *Ongoing Monitoring of Modern Slavery Risk*

We continuously monitor the performance of our critical suppliers through our supplier business case review process.

If any breaches occur or we have reasonable grounds to believe that slavery and human trafficking are taking place, we would take the following actions:

- Evaluate the severity of the issue and seek expert guidance;
- If severe, determine if Atlassian can exit the relationship without placing further harm to the victim(s); or
- If not severe or if the relationship cannot be exited without placing further harm to the victim(s), Atlassian will work with the vendor to develop an improvement plan and associated audits at regular intervals in order to improve performance.

### *Reporting Concerns Related to Modern Slavery*

Atlassian offers multiple reporting channels to our employees, consultants, suppliers, and business partners, including a web portal and telephone hotline that provide individuals with the opportunity to report concerns anonymously. We promote awareness of these reporting channels through internal policies, communications and training. We also prohibit retaliation against anyone who, in good faith, reports any matter relating to modern slavery or who assists in the investigation of a reported concern.

### *Contributing to our Communities*

Long before we had a stock ticker symbol – and even before we’d adopted our company values – co-founders Mike and Scott built giving back into Atlassian’s operations, with a belief that both business and education can serve as forces for good and help transform our world. Through the Atlassian Foundation, we contribute 1% of our profits, employee time, equity, and products to social-impact organizations. Atlassian’s contributions have a positive impact in our local communities and in far-flung regions across the globe.

## **Assessing Our Measures and Next Steps**

The Working Group is responsible for assessing the effectiveness of actions taken to prevent modern slavery. The actions taken, which are described in this document, all contribute directly and indirectly to Atlassian's modern slavery prevention program.

Atlassian recognises that these actions have not fully eliminated modern slavery risk and that the Working Group must continue to develop its program. An Agile mindset is at the core of what it means to be an Atlassian, and we have adopted a principle of continuous improvement and ensure that we act swiftly and iterate constantly – rather than wait to develop a perfect program.

This Statement represents the baseline of our efforts to reflect on what actions we have taken and bring further focus to how we approach this global issue. We have scrutinised the steps that we have put in place to mitigate the risks of modern slavery to our business, and will continue to monitor and enhance our approach accordingly.

We recognize and understand the importance of the laws regarding modern slavery and are committed to reviewing and assessing the risks in our supply chain. Over the course of the coming fiscal year, we will be reviewing our supplier contracts and procurement processes to ensure continued compliance with applicable law.

**Approval**

This statement was approved by our Board of Directors and signed on its behalf by Scott Farquhar.

*/s/ Scott Farquhar*

Scott Farquhar

Co-Chief Executive Officer and Director