

## Sportsbet

## **Modern Slavery Statement**

Legislation: *Modern Slavery Act 2018* (Cth) (Modern Slavery Act) Reporting Period: 1 January 2024 – 31 December 2024 (FY24)



#### **Foreword from the Chairman**

Sportsbet is a leading Australian digital e-commerce business in the online wagering sector and is part of the Flutter Entertainment plc (**Flutter**) global sports betting group.

With operations in Melbourne, Sydney, Gold Coast, Adelaide and Darwin, Sportsbet has approximately 1200 employees and is committed to:

- 1. developing strong and lasting relationships with suppliers;
- 2. mitigating any risks associated with the procurement of good(s) or service(s) from a supplier; and
- 3. making decisions in an accountable, ethical and transparent manner.

These key attributes and values underpin what Sportsbet stands for in our procurement activities and processes and informs our approach to dealing with suppliers.

Sportsbet continues to acknowledge that modern slavery and human trafficking is a global and complex problem which requires ongoing diligence and continuous improvement to address.

As an organisation, Sportsbet has taken several critical steps to reduce the risk of modern slavery in our supply chains and operations.

This modern slavery statement (**Statement**) under the *Modern Slavery Act 2018* (Cth) (**Modern Slavery Act**) outlines the key risks we have identified, our priority areas of focus based on our risk assessment, what we are currently doing to assess and address risks and key steps we are working towards moving forward.

Our values, together with the Commonwealth Guidance for Reporting Entities issued by the Australian Attorney General's Department, and the global approach adopted by Flutter will continue to help us refine the future approach to the development and execution of our modern slavery compliance.

Sportsbet is committed to upholding the aims and requirements of the Modern Slavery Act. There have been several developments in this space including the publication of the Commonwealth Government's review into the Modern Slavery Act and the release of the Walk Free Global Slavery Index 2023. We will monitor changes to the modern slavery regulatory landscape and consider what implications this may have on our anti-modern slavery program. We also acknowledge the important role that market leading businesses, like Sportsbet, must play in combatting modern slavery in global supply chains.

#### **Principal Governing Body Approval**

This modern slavery statement was approved by the board of Paddy Power Australia Pty Ltd (ABN 83 133 081 491) in their capacity as principal governing body of Paddy Power Australia Pty Ltd in accordance with section 13 of the Modern Slavery Act on 26 June 2025.

#### Signature of Responsible Member

This modern slavery statement is signed by Barni Evans in his role as Chairman of Paddy Power Australia Pty Ltd (ABN 83 133 081 491) (in accordance with section 13 of the Modern Slavery Act on 26 June 2025.

Barni Evans, Chairman



#### 1. Criterion 1 Identify the reporting entity

The reporting entity is Paddy Power Australia Pty Ltd (ABN 83 133 081 491), Level 15, 367 Collins Street, Melbourne VIC 3000 (referred to as **we**, our, **us** or **PPA** in this Statement).

PPA is a reporting entity under the Modern Slavery Act having met the consolidated revenue threshold in the 1 January 2024 to 31 December 2024 period (**Reporting Period**).

PPA makes this Statement in accordance with section 13 of the Modern Slavery Act as a single reporting entity.

This Statement is made on behalf of PPA and its associated entities which it 'owns' or 'controls' for accounting purposes under the Modern Slavery Act (the **PPA Group**).

Our Statement covers all of the 7 mandatory criteria for reporting as set out in section 16 of the Modern Slavery Act. In preparing this Statement, we have used the Commonwealth Guidance for Reporting Entities (**Government Guidance**) and the Modern Slavery Act Supplementary Guidance to help inform and guide our approach.

## 2. Criterion 2 Describe the reporting entity's structure, operations and supply chains

#### 2.1 Structure

PPA is the Australian parent company of Sportsbet Pty Ltd (**Sportsbet**) and is an Australian private limited company limited by shares incorporated in Australia and with registered office in Melbourne, Victoria.

While PPA 'owns' or 'controls' a number of entities for the purpose of the Modern Slavery Act, the main operating entity within the Group is Sportsbet which is licensed under the *Racing and Wagering Act 2024* (NT) to operate nationally across Australia. Sportsbet is part of a larger global corporate group which is ultimately owned by Flutter Entertainment plc.

Sportsbet has approximately 1,200 employees.

#### 2.2 **Operations**

Sportsbet collectively conducts business under the Sportsbet brand and is a leading Australian digital e-commerce business in the online wagering sector with over 2 million Australian customers.

We provide online wagering services to customers through an online technology platform www.sportsbet.com.au.

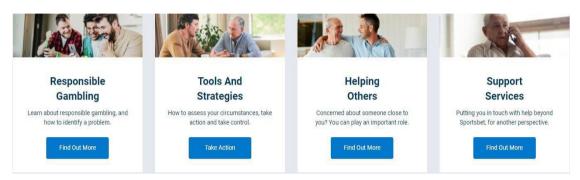
Sportsbet is a corporate sports bookmaker licensed to operate nationally across Australia. Sportsbet has offices in Melbourne, Sydney, Gold Coast and Darwin (where our main call centre is located).

Sportsbet has a wide range of key operations, these are:

- Bet transactions our customers place bets through our online platforms (online website, mobile apps etc.) and our call centres.
- Marketing and advertising / promotions our bookmaking business is supported by locally produced and distributed marketing and promotions.



- Customer Support Services we operate our main call centre in Darwin which supports our customers and their use of our services. The assistance we provide ranges from technical support to safer gambling support. We also provide real-time support through our Live Chat service on our Sportsbet website.
- Safer Gambling Services safer gambling is a key function of our business. We provide our customers with extensive tools, resources, and real-time support services to promote safer gambling.



 Merchandise – we locally source a limited range of Sportsbet merchandise which is primarily available to our staff.

#### 2.3 Supply Chain

Generally speaking, our supply chain covers the following main goods and services:

- content services for streaming capability, pricing updates and data feeds from local racing and sporting bodies;
- technology services for our software, hardware and IT support services;
- production services to create Sportsbet advertising content;
- merchandise for Sportsbet branded t-shirts, hats and other apparel; and
- contractors for IT and software support services.

We have set out a high-level summary of our supply chain in the Table below.



	Product / Service category	Key themes			
Key direct suppliers we use in relation to our core service offering					
1.	Technology and Information Services (cloud computing, data hosting etc)	<ul> <li>As a technology company we procure a range of technology, software,</li> </ul>			
2.	Payment Solutions	content, payment solutions and other ICT services to support our core service offering of online wagering			
3.	Software Platforms	services.			
4.	Social media and Information Services	<ul> <li>Many of these companies are large cloud-based technology companies who are located in Australia and headquartered out of the United</li> </ul>			
5.	Content Production Supply and Services	States of America.  Many of these entities are large global			
6.	Data Analytics Services	brands who have reporting obligations under the Modern Slavery Act.			
7.	ID Verification				
8.	Merchandise Products	<ul> <li>We have a small number of suppliers we use to procure products for our staff merchandise.</li> </ul>			
Indirect Suppliers					
9.	Catering Services				
10.	Cleaning Services	<ul> <li>To support our core online business</li> <li>Sportsbet engages a range of other suppliers who supply goods or</li> </ul>			
11.	Courier Services	services that are not integrated or used in our online wagering services.			
12.	Security Services	<ul> <li>These are suppliers from whom we purchase goods or services relating to,</li> </ul>			
13.	Office Supplies	for example, utilities, facility management, office supplies and professional services and more			
14.	Taxi Services	(Indirect Sourcing).			
15.	Real Estate and Property Management	<ul> <li>Again, many of these companies are large companies who also have reporting obligations under the Modern Slavery Act.</li> </ul>			
16.	Professional services (such as insurance providers, lawyers, accountants)				



# 3. Criterion 3 Describe the risks of modern slavery practices in the operations and supply chains of the reporting entity and any entities it owns or controls.

In this section we identify the 'risks of modern slavery practices', meaning the potential for Sportsbet to cause, contribute to, or be directly linked to modern slavery through our operations and supply chains. In this context, 'risk' means to people, rather than the risks to Sportsbet (such as reputational or financial damage).

We confirm we have not identified any specific instance of modern slavery impacting Sportsbet during the Reporting Period.

Sportsbet conducted an initial high-level scoping exercise to identify key areas of modern slavery risks in our operations and supply chain. This scoping exercise involved undertaking a risk assessment of Sportsbet's main suppliers in accordance with the Government Guidance and known modern slavery indicators. We set out our initial risk assessment and high-level risk mapping exercise of our operations and supply chain in the sections that follow. Higher risk suppliers continue to receive additional focus from Sportsbet.

Sportsbet recognises identifying and mitigating risks is a continuous improvement process.

#### 3.1 Potential risks in Sportsbet's operations

Sportsbet continued its risk assessment process for its own operations during the Reporting Period.

Sportsbet's employment practices, including employment of direct/permanent workers and engagement of contractors/temporary workers, was an area of focus for risk assessment during the Reporting Period.

Our main call centre is located onshore in Darwin, Australia.

#### Employment of direct / permanent workers

We did not identify any significant risks in connection with the employment of our direct/permanent workers nor any potential for Sportsbet to *cause or contribute* to modern slavery risks through its employment practices.

The majority of Sportsbet's employees are employed in Australia which has been identified in the Global Slavery Index 2023 as having a relatively low prevalence of modern slavery. Our permanent and temporary employees are engaged through individual contracts. These contract templates are periodically reviewed to ensure their terms and conditions are compliant with relevant employment legislation.

Whilst our employees work in skilled sectors (technology, trading, marketing, corporate) which are not typically high risk from a modern slavery perspective, we have robust employee due diligence processes including background and verification checks in place to mitigate the risk of slavery and trafficking. In addition, new hires are subject to verification, including national ID/passport checks and right to work documentation where appropriate.

#### 3.2 Analysis of which suppliers are also reporting entities under the Modern Slavery Act

We have also undertaken a high-level assessment of a selection of our key direct suppliers and identified several which have submitted modern slavery statements to the Australian Government operated register under the Modern Slavery Act. This assessment has helped us to gain an understanding of which entities may or may not have reporting obligations under the Modern Slavery Act and further strengthens and develops our risk management



processes and procedures for modern slavery compliance. This process has also helped to inform us of our prioritised risk-based approach to focus on the suppliers listed in section 3.3.

We will continue to extend the monitoring of our key direct suppliers for non- compliance as part of our commitment to preventing modern slavery and we will be particularly vigilant in relation to suppliers in higher-risk countries and sectors.

#### 3.3 Sportsbet's priorities

Based on our initial high-level risk mapping exercise we continue to take a prioritised risk-based approach as recommended by the Government Guidance.

Our initial high level risk mapping exercise considered the following well-known modern slavery indicators and their inherent risks:

- sector and industry risks;
- product and service risks;
- geographic risks; and
- entity risks.

Based on these indicators, we have been and will continue to focus our efforts on the following key areas of our overall operations and supply chains which we have identified as potentially having an inherent increased modern slavery risk profile:

- 1. **Suppliers who provide staff merchandise products** due to sector and industry risk, product and service risk and potential geographic risk. Specifically, inherent risks of modern slavery may be associated with the extended and complex apparel, uniforms and merchandise supply chain; and
- Working with building management to better understand the risks associated with the cleaning services used to clean our offices, call centres and premises in Australia given cleaning is a known sector risk.

# 4. Criterion 4 Describe the actions taken by the reporting entity and any entities it owns or controls to assess and address these risks, including due diligence and remediation processes

#### 4.1 Actions taken in the Reporting Period

We confirm we have not identified any specific instances of modern slavery impacting Sportsbet during the Reporting Period.

Set out below in this section is an overview of the steps we have taken during this reporting period to assess and address the risks in our operations and supply chains.

#### **Actions Completed in reporting period**

#### **Training Program Completion**

In the prior reporting period (1 January 2023 - 31 December 2023), and since then, Sportsbet deployed Modern Slavery training to a cohort of team members. This training aims to increase employee awareness of the potential of modern slavery risks occurring



and outlines the steps to be taken to report any concerns. During the current Reporting Period, Modern Slavery training was completed by team members deemed to be in roles where a higher level of awareness of Modern Slavery is required (e.g. Procurement, HR).

#### Roll-out of modern slavery contractual provisions

In the prior reporting period (1 January 2023 – 31 December 2023) Sportsbet inserted Modern Slavery clauses into its procurement contract templates for use with new suppliers.

During the current Reporting Period, as Sportsbet's longer term supplier contracts have come up for renewal, Modern Slavery clauses have been inserted into the renewed agreements. This process will continue in a phased manner, with Modern Slavery clauses being added to both new and renewed supply agreements as they come up for renewal.

#### **Publication of Supplier Code of Conduct**

In the current Reporting Period, Sportsbet published a Supplier Code of Conduct which outlines our commitment to ethical business practices, social responsibility of suppliers and sets out our expectations around the behaviour of our suppliers, including direct and indirect suppliers as well as subcontractors, agents, recruitment agencies and external consultants. It makes significant reference to modern slavery, including but not limited to child labour, and forced and bonded labour and gives suppliers information on what to do if modern slavery is found or suspected.

The Supplier Code of Conduct has been published on Sportsbet's procurement webpage which describes a general expectation of compliance by all suppliers. Sportsbet inserted Code of Conduct clauses into its procurement contract templates for use with new suppliers to contractually bind suppliers to these expectations. As Sportsbet's longer-term supplier contracts have come up for renewal, Code of Conduct clauses have been inserted into the renewed agreements. This process will continue in a phased manner, with Code of Conduct clauses being added to both new and renewed supply agreements as they come up for renewal.

#### Detailed investigation of higher risk suppliers

Sportsbet conducted comprehensive investigations into our higher-risk suppliers to ensure compliance with modern slavery expectations. Our efforts included requesting and reviewing modern slavery documentation and details concerning the suppliers' own supply chains, as well as conducting interviews with the management teams of these suppliers. The outcome of these investigations confirmed that our key suppliers are operating in accordance with modern slavery standards, reinforcing our commitment to ethical and responsible sourcing practices.

#### Improved oversight for key suppliers

Modern Slavery Statements and details were requested from key direct suppliers to understand actions they have undertaken to address Modern Slavery within their supply chains. Statements were reviewed to monitor our key direct suppliers for non-compliance as part of our commitment to preventing modern slavery.

#### Increased focus on areas with increased modern slavery risk profile

A Modern Slavery questionnaire was completed with primary merchandise supplier to aid with assessment of Modern Slavery risk within their supply chain.

#### **Review and update our Modern Slavery Statement**

Every year in line with our commitment to ensuring that our business and supply chain



remain free from any association with breaches of the Modern Slavery Act.

#### **Business changes**

We monitor changes in our business and in the environments in which we operate to capture and manage any new or evolving risks so that our zero-tolerance approach to modern slavery is maintained.

#### **Approved Human rights policy**

To make clear our expectations of staff and confirm our commitment and ensure there is a clear mechanism to raise relevant concerns.

#### 4.2 Ongoing risk assessment and investigation

While we are committed to upholding our obligations under the Modern Slavery Act, we are building on our modern slavery compliance journey and we have examined areas of inherent increased modern slavery risk by aligning with Government Guidance and known modern slavery risk indicators.

#### 4.3 Compliance controls

As mentioned in sections 3.1 and 4.1, we have compliance controls in place to review supplier activities and our employee contract templates to ensure they remain compliant.

#### 4.4 Policies, procedures and other modern slavery measures

Sportsbet has implemented the following current policies and procedures which help prevent modern slavery risks.

- Whistleblower Policy that encourages Sportsbet officers, employees and contractors to "speak up" and report dishonest or illegal activity by Sportsbet and its officers, employees and contractors, through the provision of education and awareness raising, procedures and protections in respect of whistleblowing. Our Whistleblower Policy is a comprehensive document which is regularly updated and approved by our Chief Legal and Risk Officer and General Counsel. A whistleblower clause has also been inserted into Sportsbet's procurement contract templates for use with new suppliers, and to be inserted into existing supplier contracts as they come up for renewal.
- Code of Ethics that defines the actions, behaviours and practices expected of and required by Sportsbet employees.
- Anti-Bribery & Corruption (AB&C) Policy that defines and outlines the key AB&C risk areas faced by Sportsbet and the measures implemented to mitigate these risks. They establish formal escalation channels to flag suspicious, possible and actual cases of bribery and corruption, and processes to continuously monitor and prevent bribery and corruption risks in Sportsbet's operations.
- Procurement Policy that sets out the principles under which products and services are procured and suppliers are managed at Sportsbet and its associated entities and also incorporates the Flutter Procurement Policy. These principles include the risk and compliance requirements for on-boarding a new third-party supplier and corresponding risk assessment (including modern slavery/sanctions screening and anti-bribery and corruption due-diligence).

We continue to consider improvement opportunities to other policies and procedures that may relate to our operations and supply chains which contribute to managing modern



slavery risks (where possible).

In addition to our current relevant policies and procedures, Flutter, Sportsbet's ultimate parent company, publishes its own Modern Slavery Statement which outlines the steps taken during the year to prevent modern slavery and human trafficking in its business and supply chains.

Sportsbet supplements the Flutter approach to modern slavery compliance with local compliance measures to assess and address risks in a way which is informed by the Guidance issued by the Australian Attorney General Department.

We have also continued to advance Sportsbet's modern slavery compliance over the next few reporting periods, in alignment with group-wide measures and initiatives of Flutter:

- A Supplier Code of Conduct which makes clear our expectations of suppliers, which will continue to be rolled out to new and existing suppliers in the coming reporting periods.
- The phased roll out of a comprehensive modern slavery supplier survey to certain suppliers for areas we have identified as higher risk (in line with our key priorities) has commenced and will continue into future reporting periods;
- Supplier pre-screening considerations in our onboarding process of new suppliers with the introduction of new technology to help identify modern slavery risks with suppliers. We aim to continue to work with our priority suppliers to ensure their participation in our ESG rating platform.
- Modern slavery contractual clauses will continue to be added to both new and renewed supply agreements as they come up for renewal. Sportsbet will take a risk-based approach to work with existing high-risk suppliers, and where appropriate seek to amend contract terms to include Modern Slavery clauses.
- Modern slavery training will be enhanced as necessary and refreshes will be required on an annual basis for all team members deemed to be in roles where a higher level of awareness of Modern Slavery is required (e.g. Procurement, HR)
- Continuous development of policies and processes to ensure our approach remains commensurate with our risk profile.

#### 4.5 **Monitoring developments**

We have worked with modern slavery experts in Australia to consider our modern slavery compliance processes and initiatives, and to monitor Modern Slavery Act developments on our behalf, including the developments into the review of the Modern Slavery Act and the Government's response to the Statutory Review.

# 5. Criterion 5 Describe how the reporting entity assesses the effectiveness of these actions

We use key performance indicators (**KPIs**) to measure how effective we have been in identifying and mitigating modern slavery risks in particular training compliance. Based on these KPIs, we continually assess and improve our modern slavery compliance framework.

In this Reporting Period we have implemented a Human Rights Policy, and key staff have completed Modern Slavery Training. We also confirm we have not identified any specific instance of modern slavery during the Reporting Period impacting Sportsbet during the Reporting Period.

We are continuing to progress with our key objectives and KPIs identified in our previous



Statement to measure how effective we have been in identifying and mitigating modern slavery risks in our supply chain. Based on these KPIs, we aim to continually assess and improve our modern slavery compliance framework:

No.	Key objective	Key performance indicator
1.	Implement and approve a human rights related policy or initiative.	Whether a human rights related policy or initiative has been approved by the PPA Board in FY23. <i>Completed</i>
2.	Implement anti-modern slavery training with key staff to raise awareness of the key concepts of modern slavery and human trafficking.	The percentage of our key staff who have received the rolled out anti-modern slavery training. Completed and ongoing
3.	Monitoring the number of issues reported by our Whistleblower Policy and Code of Ethics.	This will be measured by how many incidents are reported and how promptly we respond. Completed and ongoing

# 6. Criterion 6 Describe the process of consultation with any entities the reporting entity own or controls

PPA is making a 'single statement' for the purpose of the Modern Slavery Act and is required to consult with the entities it owns and controls (i.e. members of the PPA Group).

In accordance with the Modern Slavery Act and best practice guidance issued by the Attorney General's Department, this single Statement has been developed in consultation with all entities in the PPA Group.

We have also prepared this Statement with input from our internal stakeholders, including Sportsbet's legal and procurement team who have worked with modern slavery legal experts in Australia to help develop and refine our approach.

#### 7. Criterion 7 Provide any other relevant information

#### 7.1 The importance of our AML/CTF compliance program in combatting modern slavery

The link between money laundering and modern slavery has been widely acknowledged and reported on.

One of our key organisational priorities during this Reporting Period has been uplifting our control environment as it relates to compliance with the Anti-Money Laundering and Counter-Terrorism Financing Act 2006 (AML/CTF Act).

Whilst we understand from the Government Guidance that our customers do not form part of our operations and supply chains, we believe that our work in this space supports our endeavors in minimising organised crime and the harms associated with it, including modern slavery.

#### 7.2 Flutter Modern Slavery Statement

As mentioned in section 4.4 above, Flutter's current risk management processes and procedures for modern slavery compliance are outlined in the Flutter Entertainment plc Modern Slavery Statement 2024 (published here: <a href="https://www.flutter.com/modern-slavery-statement/">https://www.flutter.com/modern-slavery-statement/</a>). Sportsbet implements the global policies and procedures adopted by Flutter and supplements these with local compliance measures to assess and address risks in a



way which is informed by the law, guidance and best practice in Australia. We understand the role we must play in combatting modern slavery as a leading Australian digital ecommerce business in the online wagering sector and look forward to reporting on the steps we are taking, and progress made in our next Statement.



## Annexure A - Approval, Signing and Mandatory Criteria

## MODERN SLAVERY ACT 2018 (CTH) - STATEMENT

### **ANNEXURE** Principal Governing Body Approval

This modern slavery statement was approved by the *principal governing body* of Paddy Power Australia Pty Ltd (ABN 83 133 081 491) as defined by the *Modern Slavery Act 2018* (Cth) ("the Act") on 25 March 2025.

#### **Signature of Responsible Member**

This modern slavery statement is signed by a *responsible member* of Paddy Power Australia Pty Ltd (ABN 83 133 081 491) as defined by the Act.



Chairman 26 June 2025

#### **Mandatory criteria**

Please indicate the page number/s of your statement that addresses each of the mandatory criteria in section 16 of the Act:

Mandatory criteria		Page number/s
(a)	Identify the reporting entity.	3
(b)	Describe the reporting entity's structure, operations and supply chains.	3 - 5
(c)	Describe the risks of modern slavery practices in the operations and supply chains of the reporting entity and any entities it owns or controls.	6 - 7
(d)	Describe the actions taken by the reporting entity and any entities it owns or controls to assess and address these risks, including due diligence and remediation processes.	7 - 10
(e)	Describe how the reporting entity assesses the effectiveness of these actions.	10 - 11
(f)	Describe the process of consultation on the development of the statement with any entities the reporting entity owns or controls (a joint statement must also describe consultation with the entity covered by the statement).	11
(g)	Any other information that the reporting entity, or the entity giving the statement, considers relevant.	11 - 12