

West Australian Football Commission ABN 51 167 923 136

Modern Slavery Statement

For the Reporting Period 1 November 2024 to 31 October 2025

This is the fifth Modern Slavery Statement (**Statement**) that the West Australian Football Commission (ABN 51 167 923 136, trading as WA Football (WAF)) and its subsidiaries have made to address the requirements of the Modern Slavery Act 2018 (Cth) (**Act**).

WAF takes its obligations in relation to addressing modern slavery risks within its business operations and supply chain seriously. WAF is committed to implementing processes and controls within our business operations to ensure the risks of all forms of modern slavery are reduced from our operations and supply chains and that our business is conducted ethically.

About WA Football

WAF is the governing body of the sport of Australian Rules Football (Football) within Western Australia. WAF was previously named the West Australian Football League Inc. It changed its name to the West Australian Football Commission in 1989 to reflect that it provides football opportunities and activities throughout Western Australia not limited to the West Australian Football League (WAFL). WAF underwent a re-brand in 2025 to now trade as WA Football.

WAF is responsible for the overall development and strategic direction of football in Western Australia. WAF oversees the WAFL (both Men's and Women's competitions), Junior and Senior Community Football (including Country Football, Auskick, All Abilities Football, Participation Programs) and Talent Development Programs. WAF is the sole shareholder of the Fremantle Football Club and Indian Pacific Limited (West Coast Eagles) and therefore both Clubs are subsidiaries of WAF.

For more information about WAF please refer to the WAF 2025 Annual Report, made publicly available on our website.

Governance and Operations

WAF is a not-for-profit organisation incorporated in WA, and its income and property must be used and applied solely for the purpose of carrying out, furthering and promoting the objectives of the organisation as set out in our Constitution. WAF is the governing body of football within WA and is governed by a Board of Directors, referred to as Commissioners. The Board includes eight (8) Commissioners who are elected by the Nominee Members and Affiliates as outlined in the WAF Constitution. The WAF Nominee Members include Fremantle Football Club, West Coast Eagles and nine (9) WAFL Clubs, and our Affiliates include Country Football WA, Perth Football League, AFL Masters WA, Sunday Football League and the Regional Development Councils.

The two (2) AFL Clubs based in Western Australia are Fremantle Football Club (FFC) and West Coast Eagles (WCE). Each of the Clubs' Constitutions outline that WAF is the sole member. Additional agreements between both Clubs outline the responsibilities and obligations of each of the Clubs and WAF.

Both FFC and WCE are provided the autonomy to conduct their general operations without interference or involvement of WAF. WAF must confirm the appointment of each of the Clubs' Directors, prior to being appointed as a Director.

WAF's Chief Executive Officer is appointed by the WAF Board and is responsible for the operating performance of WAF and the implementation of policy decided by WAF and relevant state and federal legislation. Under the Chief Executive Officer, WAF is divided into the following five (5) departments each lead by an Executive Manager: Participation & Programs Strategy, Performance Pathways & Development, Country Football, Facilities & Affiliates, Operations & Capability, and Brand & Growth. The CEO and Executive Managers of each of the departments form WAF's Executive Leadership Team.

WAF's head office is located in Tuart Hill, Perth. The majority of our operations are conducted from the office in Tuart Hill, along with delivering activities related to regional development and district development which are conducted from offices within each of the regions and districts that are serviced. WAF employs approximately 97 FTE (permanent, full time and part time) individuals, with the majority based in metropolitan Western Australia.

WAF acknowledges the importance of good governance, which establishes accountability for WAF and management, and provides the policies and procedures for the equitable treatment of our members and Affiliates, and WAF's role in governing the game for all Western Australians.

WAF's Supply Chain

WAF engages with suppliers to procure goods and services to support its operations. WAF's supply chain encompasses the following key categories:

- **Licensing:** WAF licenses intellectual property it owns to licensees who use our intellectual property on products that they manufacture and then provide directly to consumers, participants and members. Licensed products include apparel, uniforms and footballs that WAF purchases for use in our operations.
- **IT and Communications:** WAF engages suppliers to provide IT and communication services including those relating to website management, data storage and communications to stakeholders.
- **Match Day Operations:** WAF engages suppliers to provide services directly related to the conduct of Australian Rules Football matches particularly in relation to match day technology for the WAFL and WAFLW.

- **Travel and Accommodation:** WAF procures travel and accommodation services to facilitate its talent development programs, State Teams, WAFL and WAFLW matches played in regional WA and to support its business operations generally.
- **Events and Catering:** WAF uses suppliers to assist in staging events related to its operations and providing catering at those events.
- **Signage:** To meet its obligations under a range of sponsorship agreements, WAF engages suppliers to provide sponsor signage that is displayed predominantly at WAFL and WAFLW matches.
- **Facility Maintenance and Providers:** WAF engages suppliers to provide services directly related to the maintenance of our head office, as well as broader facility-related projects that we directly oversee and manage.

For the most part, WAF's relationships with its suppliers are long-standing. We are committed to building trusted and transparent relationships with our suppliers to ensure an open dialogue in which any risks identified can be efficiently and effectively addressed.

Risks of Modern Slavery Practices in the Operations and Supply Chains of WAF

WAF has reviewed its operations and supply chain to identify risks of modern slavery in reference to the Commonwealth Modern Slavery Act 2018 – Guidance for Reporting Entities and the WALK Free Foundation – The Global Slavery Index 2018.

WAF has identified that its operations carried out directly by WAF employees pose a low risk of causing, contributing to or being linked to modern slavery. All WAF employees are based in Australia and, during the reporting period, all operations of the WAF carried out by WAF employees were within Australia.

WAF complies with all Australian and WA statutory requirements with respect to employment and our operations and people are covered by internal policies, including those set out in this Statement. During the WAF onboarding process, WAF employees are given access to the WAF's key policies, including the Delegations Policy and the Procurement Policy which has a modern slavery compliance clause, and are required to undertake online induction courses and refresher training as required regularly.

The training covers the following key areas:

- Diversity in the Workplace
- Work Health and Safety Awareness
- Discrimination and Equal Employment Opportunity
- Aboriginal and Torres Strait Islander Inclusion and Cultural Education

- Cyber Security Awareness

WAF policies are available on the WAF Intranet / SharePoint platform, Human Resource Information System and certain policies are also available on the WAF website.

The following WAF policies provide a broader framework to support our commitment to addressing the risks of modern slavery in our business operations and supply chain:

- Delegations Policy
- Procurement Policy
- Code of Conduct
- Equal Employment Opportunity Policy
- Grievance Resolution Policy
- Workplace Health & Safety Manual

Furthermore, WAF complies with a number of the Australian Football League (AFL) policies, which are available on their website and include:

- National Community Football Policy Handbook (includes Member Protection)
- Privacy Policy
- Coaches Code of Conduct
- Respect and Responsibility Policy
- Vilification Policy
- Community Football Gender Diversity Policy
- Child Safeguarding Policy

A previous review of WAF's supply chain identified that the significant majority of WAF's suppliers are based in Australia. However, we recognise that WAF could be indirectly exposed to modern slavery risks through our supply chains.

The key areas of risk that have been identified in our supply chains are as follows:

- Some WAF suppliers, particularly its apparel licensees, use suppliers that are based in countries other than Australia.

In the next reporting period, we will continue to prioritise further reviews of supplier

engagement activities particularly with our suppliers who have supply chains outside of Australia, with a focus on our apparel licensees, as well as our suppliers that currently do not have to comply with the Modern Slavery Act 2018 as these present greater risk.

Actions taken by WAF to assess and address these risks

At WAF we strive to prioritise our social responsibility in all our business operations, which includes addressing the risks of modern slavery in our policies and procedures.

WAF and its Subsidiaries have actioned the following in the last reporting period

- WAF continues to discuss modern slavery and share the Statement with Fremantle Football Club and West Coast Eagles, and continues to work with and assess their current supply chains to determine if changes to their operations are required, to ensure the risks of all forms of modern slavery are reduced from our operations and supply chains and that our business is conducted ethically.
 - These discussions lead to the understanding that both organisations are aware of modern slavery and wish to continue work with WAF to review their current processes to reduce the risk of all forms of modern slavery in their operations and supply chains.
 - WAF has built in regular discussions with both Fremantle Football Club and West Coast Eagles regarding modern slavery through our quarterly meetings.
- WAF continues to promote and review its Procurement Policy which outlines WAF's expectations and commitment to reducing the risk of modern slavery within its operations. Both the Fremantle Football Club and West Coast Eagles agreed to jointly develop the Procurement Policy so all three organisations are aligned in this matter.
- WAF continues to ensure use of its Contract Signing Memo template (the approval process for any contracts valued at over \$62,000 per annum), which includes a section that outlines the steps taken to understand and therefore reduce any risks associated with modern slavery, and confirm whether or not a modern slavery clause is applicable and has been included in the contract between WAF and the supplier. The Contract Signing Memo approval process links to the WAF Delegations Policy, which is overseen by the WAF Risk & Governance Committee and the WAF Finance, Funding & Commercial Committee. Any contracts valued at over \$247,000 per annum and/or over three years in duration also require approval from the WAF Risk & Governance Committee and the WAF Board. The delegation amounts are reviewed and adjusted each year in line with the CPI rate.
- WAF contract templates include provisions requiring parties to comply with applicable laws regarding modern slavery. These provisions require parties to agree to the following:

- Not directly or indirectly employ or use of any children and not use any forced labour;
 - Comply with the minimum employment age limit defined by national law or by International Labor Organisation Convention 128, whichever is higher;
 - Maintain a reasonable overall pattern of required working hours and days off for its employees so that total work hours per week do not regularly exceed industry norms;
 - Pay fair and timely compensation, including any required premium payments for overtime work;
 - Advise new employees at the time of hiring if mandatory overtime is a condition of employment;
 - To seek approval from WAF prior to sub-contracting the manufacture of any licensed products bearing WAF intellectual property to any third party outside their core manufacturing facilities.
- WAF has undertaken a supply chain mapping exercise and developed risk assessment procedures, against both new and existing suppliers. A survey was developed to collect additional information, particularly from those suppliers that do not fall under the Modern Slavery Act 2018. Consistent communication between the Governance team and the Commercial team was also maintained, ensuring any new contracts and supplier relationships considered Modern Slavery requirements as appropriate.

Looking forward, and how WAF and its Subsidiaries will assess the effectiveness of its actions

WAF will continue to address any risks identified relating to modern slavery and human rights more broadly in our business and adjust our policies and practices to mitigate those risks. This will include assessing the effectiveness of our actions taken to identify, manage and mitigate the risks of modern slavery in our business operations and supply chain.

In particular, WAF will take the following steps:

- Continue to review the WAF Procurement Policy for how it works in practice and identify any areas that may require strengthening.
- Employ the developed risk assessment and survey against all new suppliers, and record results in a register to best mitigate risks of Modern Slavery.
- Continue communication and education with departments surrounding existing suppliers, employing risk assessment and mitigation measures as appropriate.
- Continue to enhance leadership and training in key areas of the business to ensure staff are not only familiar with the WAF Procurement Policy but also understand their obligations under that policy and other relevant policies and what the broad definition

of modern slavery encapsulates.

- Continue to review contractual provisions in supplier agreements and update as necessary to ensure they adequately address the risks of modern slavery in our supply chains and allow for incidents to be reported to WAF for further assessment.
- Continue to engage both the Fremantle Football Club and West Coast Eagles to gain a further understanding of their practices and operations mitigating the risks in regard to modern slavery.

Consultation with controlled Subsidiaries

The controlled Subsidiaries of WAF, covered by this Statement, are not centrally managed by WAF. They operate within their own governance and risk management procedures and policies. The actions set out in this Statement apply to the WAF operational business only.

The WAF Board of Commissioners approved this Modern Slavery Statement on Wednesday 15 April 2026, and the Statement is signed by Ian Callahan in his role as WAF Board Chair.



Ian Callahan, Chair of WA Football

15/04/2026

Date