



Dats Pty Ltd

This modern slavery statement, pursuant to the Modern Slavery Act 2018 (Cth), describes the risks of modern slavery in the operations and supply chains of Dats Pty Ltd ABN 26 001 733 697 (“**Dats**”). It includes information about actions taken to address those risks for the reporting period 1 July 2020 – 31 June 2021 (FY21).

Dats is a privately owned business that develops and supplies a range of consumer goods to retailers in Australia and New Zealand.

Dats maintains a zero tolerance for any form of modern slavery, including trafficking in persons, slavery, servitude, forced marriage, forced labour, debt bondage, deceptive recruitment for labour or services, and the worst forms of child labour.



Our structure, operations and supply chain

Dats Pty Ltd is an Australian privately owned business headquartered in Sydney, Australia and employs over 90 people.

Dats is an importer and wholesaler of household consumer goods to retailers in Australia and New Zealand. Dats supplies a range of products including: stationery, diaries, Christmas decorations, festive lighting, pet needs, household cleaning and storage, kitchenware, hardware, garden, toys, luggage and travel goods. Dats markets its product under various brand names including: Lytworx, Chompers, DATS, Stash n Store, Zozee Toys, Chef's Companion, Garden Blitz, Mighty and Zilch.

lytworx.

Zozee
Toys

CHOMPERS

GARDEN
BLITZ

dats

Mighty

stash
store

Chef's
Companion

Zilch

We partner with over 170 suppliers and agents to manufacture our products, and though we do not own or operate any manufacturing facilities, our goal is to develop long-term business relationships.

The majority of our products are manufactured overseas, with a high proportion of these products originating from supply chains based in Asia. A small proportion of products are manufactured in Australia.

We accept that the supply chains to manufacture our products are complex and include multiple businesses from raw materials through to finished products. Our strongest relationship is with the suppliers, agents and manufacturing facilities at the final stage of the supply chain and as such is where our main focus is on addressing modern slavery risks.

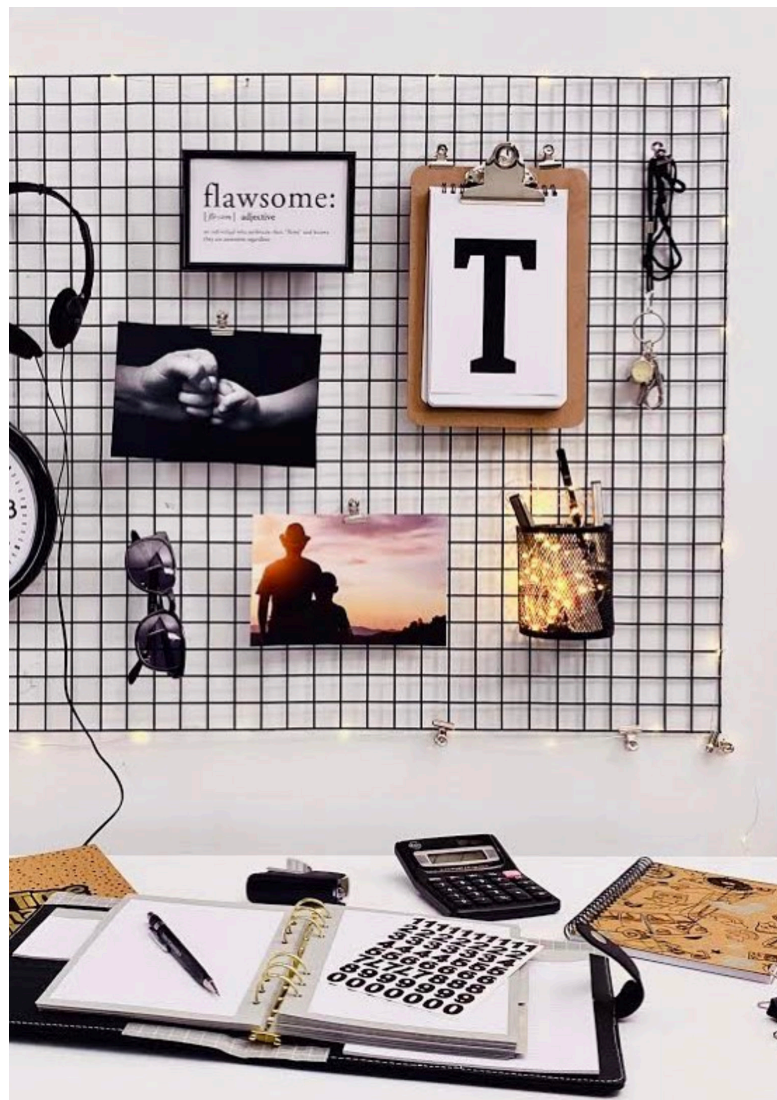
Dats also procures a range services in connection with its business operations at its Head Office and Distribution Centres including freight distribution and warehousing, cleaning services and IT technical support.



Risks of modern slavery practices in our operations and supply chains

Dats has identified that the highest risk of causing, contributing to, or be directly linked to modern slavery is in our supply chains based in Asia. Based on Sector and Industry Risks, Product and Services risks, Entity risks and Geographic risks, we believe forms of modern slavery such as forced labour and excessive work hours could possibly exist in those markets, though we consider this a preliminary review as we continue to investigate further down our supply chain. It is our supply chain in Asia which will be our main focus in combating modern slavery, particularly the suppliers we deal with and the manufacturing facilities that they utilise to which we have no direct contractual relationship with. We are committed to assessing and addressing these risks as part of our due diligence as we have a zero tolerance for any form of modern slavery.

We consider our operations and supply chain in Australia to be of low risk to modern slavery owing to our culture, policies and compliance with legislation.



Our actions to assess and address modern slavery risks

Dats recognise that we are still in the infancy of our assessment of the modern slavery risks that may exist in our operations and supply chain, however we believe that our current practices mitigate some of the risks.

The actions Dats has undertaken to assess and address modern slavery risks include:

Supplier audits:

Dats undertakes visits to suppliers and their manufacturing facilities across our supply chain. This task is performed by the Buying team and is an important process as it provides first-hand experience into investigating and determining the risks of modern slavery in the supply chain. During the COVID-19 pandemic, the ability to travel to perform these visits was significantly impacted and as such, other processes such as reviewing existing ethical audit reports was utilised.

As a member of amfori Business Social Compliance Initiative (amfori BSCI) and Suppliers Ethical Data Exchange (Sedex), we have placed the importance with our suppliers on the use of manufacturing facilities that are independently ethically audited to the amfori BSCI or SMETA (Sedex Members Ethical Trade Audit) audit standards. As such, we have increased our use of manufacturing facilities audited to either of these ethical standards. These social monitoring programmes allow Dats to evaluate our manufacturing facilities and suppliers to understand working conditions in our supply chain. The audits enable us to assess our suppliers, monitor health and safety for workers, and highlight any modern slavery abuses such as child and forced labour.

Due Diligence:

Prior to on boarding new suppliers and manufacturing facilities, their capability as a supplier is assessed including the potential for their supply chain to harbour modern slavery. Our Workplace Conditions policy applies to all our suppliers and Dats expects them and their supply chain to adhere to the principles and standards set out in the policy and implement suitable management systems and processes. It is expected that our suppliers communicate this policy within their business and to manufacturing facilities they utilise, so that they understand and comply with the policy.

Remediation:

Within our operation, our Grievance Policy outlines the process for raising and resolving grievances. All grievances are dealt with in a fairly and timely manner, to ensure it is resolved.

Assessing the effectiveness of our actions

Dats is still in the early stages of monitoring and measuring the effectiveness of its actions to address modern slavery in our supply chain. However, we continue to assess our effectiveness by reviewing the ethical audit programmes and how they assess risk. We also undertake a detailed review of the ethical audit reports, in particular the worker interviews, for instances of modern slavery.

As a member of BSCI and Sedex, we utilise these systems to manage audits and the non-conformances that are raised. We continue to work with manufacturing facilities to ensure these non-conformances are closed out in a timely manner.

Moving forward, we intend on building on this and our plan for the future is to:

- Introduce a Modern Slavery policy;
- Develop and implement modern slavery training for staff; and
- Continue expanding the scope and the review of our supplier's ethical audit reports.

Approval

This statement was approved by the board of Dats Pty Ltd on 9 December 2021

Grant Thurkettle

Grant Thurkettle
Managing Director
9 December 2021

