



MODERN SLAVERY STATEMENT UNDER SECTION 13 OF AUSTRALIA'S MODERN SLAVERY ACT 2018

Introduction

Westcon-Comstor is a leading global distributor of business technology.

Operating in more than 70 countries, we deliver business value and opportunity by connecting the world's leading IT vendors with technology resellers, systems integrators and service providers.

Our group specialises in the distribution and integration of technology used within network and telecoms infrastructure, the build out of data centres, as well as hardware and software required for collaboration and security.

Westcon Group Pty Limited is committed to preventing acts of modern slavery and human trafficking from occurring within our business and supply chain and expect all suppliers to adhere to the same standards.

Structure of the organisation

Westcon Group Pty Limited is a subsidiary of Westcon International Limited whose ultimate parent company is Datatec Limited, a company incorporated in South Africa.

Westcon Group Pty Limited is Westcon Group's trading company for sales made in Australia. Westcon Group Pty Limited has one subsidiary, Westcon Group NZ Limited, a company which is responsible for Westcon Group's sales in New Zealand.

Westcon Group's headquarters are based in the United Kingdom, with sales offices and distribution centres across EMEA and APAC.

Measures

We are committed to ensuring that there is no modern slavery or human trafficking in our supply chains or in any part of our business. Our Anti-slavery Policy reflects our commitment to acting ethically and with integrity in all our business relationships, as well as to implementing controls to ensure slavery and human trafficking is not taking place anywhere in our supply chains.

As part of our commitment to combating modern slavery, child labour and human trafficking, we have a number of measures in place to ensure that we are conducting business in an ethical and transparent manner. These include:

- We have a Code of Conduct which requires ethical dealing with suppliers and customers, adherence to our Anti-slavery Policy, as well as a zero-tolerance approach to slavery, child labour and human trafficking;



- The group operates a [hotline](#) which allows any violations of our Anti-slavery policy or Code of Conduct to be reported anonymously; no colleague will suffer any retaliation by the Company due to a report being made; our hotline is regularly monitored by our parent company, Datatec;
- As part of our vendor onboarding process, we ensure that new vendors with which we do business are operating legally and ethically – this includes adherence to our Code of Conduct which incorporates commitments related to modern slavery and child labour;
- As part of our contracting processes, we include specific prohibitions against the use of forced, compulsory or trafficked labour, or anyone held in slavery or servitude, whether adults or children;
- We also require sub-contractors to comply with our Code of Conduct;
- We require vendors to disclose whether there are any Conflict Minerals in products we source from them; and
- We conduct annual online training and certification for employees to ensure awareness and adherence to our Code of Conduct.

Sustainability ratings

Westcon is registered with EcoVadis, a global provider of business sustainability ratings. Westcon has been assessed by EcoVadis across a variety of areas, including Ethics, Sustainable Procurement and Labour & Human Rights (the latter includes Child Labour, Forced Labour and Human Trafficking). In the previous financial year, we achieved 10-point improvements in our scores for Ethics and Sustainable Procurement.

During the last financial year (2021-22), Westcon engaged a consultancy to assess the state of Westcon’s corporate social responsibility measures. Our consultant produced a timetabled improvement plan with 11 short-term recommendations and 7 long-term recommendations in relation to Ethics and Labour & Human Rights.

The roadmap developed by our consultant which Westcon is working towards includes a range of improvements related to new and existing policies, reporting and processes.

Audit of vendors

In the previous financial year, we initiated a modern slavery audit of our top ten stock vendors by revenue. This involved asking them to complete a questionnaire with 36 questions.

The questions were designed to assess the effectiveness of vendors’ modern slavery programmes, as well as to develop insight into the risks in Westcon’s supply chain. As



part of this, we asked for detailed information on which countries the vendors' products are manufactured in.

At the date of this statement, we have received five responses back. The results from these are summarised in this table:

Policy	
Have a modern slavery policy	100%
Expect first tier suppliers of stock items to adhere to vendor's modern slavery policy	80%
Part of initiative or standard relating to combatting modern slavery	60%
Assessments, Mapping & Screening	
Mapped out supply chain and carried out modern slavery risk assessment	60%
Inspected premises of direct suppliers	60%
Screens new suppliers against modern slavery risks	60%
Carried out assessment of how purchasing practices could increase risk of modern slavery	60%
Training	
Requires own staff to undertake modern slavery training	40%
Ensures staff members of direct stock suppliers complete modern slavery training	0%
Monitoring	
Have KPIs in place to measure mitigation of modern slavery risks in the vendor and its supply chains	60%
Reporting	
Operates a whistleblowing hotline	100%
Ensures staff members of first tier suppliers have access to an anonymous whistleblowing hotline	60%
Oversight	
Have somebody at board level who ensures compliance with modern slavery policies	100%
Breaches	
Have SLAs in place with stock suppliers to ensure they have to respond to reports of modern slavery within a given timeframe	0%
Uncovered incidence of modern slavery in supply chain within last 12 months	20%

Supply Chains

As part of our efforts to monitor and reduce the risk of slavery and human trafficking occurring within our supply chains all new vendors are required to undergo an onboarding and due diligence process to ensure that vendors with which we do business are operating legally and ethically.

Risk and compliance

We consider that the risk of modern slavery occurring in our first-tier supply chain is low because most of our major suppliers are large, industry leading organisations who have adopted their own anti-slavery policies and procedures.

As all Westcon entities have a common supply chain, it was not necessary to consult separately with the entities listed above in assessing our risk profile.



Remediation

In the event that slavery, human trafficking or child labour is suspected or discovered in any part of our supply chain, the relevant vendor manager and our Compliance Officer and / or our General Counsel will open discussions with the affected vendor so that a remediation plan can be created.

Training

All of our employees are required to complete annually an interactive online training course which includes awareness of our Code of Conduct. As part of this, we encourage colleagues to use our whistleblowing hotline if they have concerns which they would like to raise.

Further actions

In the current financial year (2022-23), we intend to complete the modern slavery audit of our top ten vendors. When the results have been received, they will be analysed to develop insight into the risks in Westcon’s supply chain and determine what further steps need to be taken to mitigate the risk of modern slavery.

This statement was approved on 22 August 2022 by written resolution of the board of directors of Westcon International Limited for and on behalf of itself, as well as Westcon Group Pty Limited. The board of directors of Westcon International Limited is the principal governing body of Westcon Group Pty Limited.

Signed

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DAVID CORCORAN
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Dave Corcoran
Chief Finance Officer, APAC

For and on behalf of Westcon Group Pty Limited