

Vantive Pty Ltd (ABN 91 625 652 280)

Modern Slavery Statement

1 January 2025 – 31 December 2025

Legislation: *Modern Slavery Act 2018* (Cth) (Modern Slavery Act)

Reporting Period: 1 January 2025 – 31 December 2025 (Reporting Period FY25)

24 June 2026

Foreword from our Directors

Vantive Pty Ltd (ABN 91 625 652 280) (referred to as **we, us, our** or **Vantive Australia** in this modern slavery statement (**Statement**)) is part of the global **Vantive Group**, a vital organ therapy company on a mission to extend lives and expand possibilities for patients and care teams everywhere.

The Vantive Group (formerly the Baxter Kidney Care segment), as a global healthcare company, is committed to effective corporate governance, adherence to the law, and a culture of ethics and compliance throughout the organisation.

This is Vantive Australia's second stand-alone Statement for the purpose of the *Modern Slavery Act 2018* (Cth) (**Modern Slavery Act**).

During Reporting Period FY24, Vantive Australia was known as Baxter Kidney Care, which was a subsidiary of Baxter International Inc (**Baxter International**) and part of the **Baxter Group**.

In February 2025 and during Vantive Australia's Reporting Period FY25, Vantive Group launched as a new standalone vital organ therapy company, following Baxter International's divestment of its Kidney Care Business and the completion of its acquisition by global investment firm, Carlyle Group. This means that the Vantive Group, including Vantive Australia, now operates independently of the Baxter Group (the **Vantive Transaction**).

In Reporting Period FY24, in anticipation of the Vantive Transaction, Vantive Australia submitted a separate modern slavery statement. Vantive Australia reached the reporting threshold in Reporting Period FY24 and became a reporting entity. In previous reporting years, Vantive Australia (then Baxter Renal Care Services Pty Ltd) was covered by the Baxter Healthcare Pty Ltd modern slavery statements.

Given the Vantive Transaction has now taken place, we are pleased to continue to submit this standalone Statement, which covers:

- the steps we took during the Reporting Period FY25; and
- a high level overview of the steps we are taking and considering taking in future reporting years now that the Vantive Transaction has been completed.

The Vantive Group, including Vantive Australia, fosters a culture of compliance with all applicable laws, rules and regulations and maintains rigorous standards of ethics and business conduct with respect to all human rights issues, including modern slavery. We do not endorse any form of forced labour in our operations or in our supplier network.

Globally, the Vantive Group takes a group-wide approach to the enhancement of its practices and setting new standards in respect of anti-modern slavery, ethical procurement and human rights. The Vantive Group's current corporate governance guidelines reflect this evolution in respect of our people, policies and processes.

Following the Vantive Transaction, a key priority for Vantive Australia has been to embed the Vantive Group policies and processes within Vantive Australia, such as the Vantive Code of Conduct, the Supplier Code of Conduct, Human Rights Policy and Supplier Standards.

Consistent with Australian Government Guidance, we will aim to take a continuous improvement approach to identifying, assessing and addressing risks in our operations and supply chains.

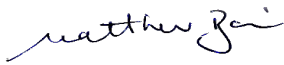
We continue to look forward to reporting on the development and progress of our own anti-modern slavery regime in future reporting periods and modern slavery statements.

Principal Governing Body Approval

This modern slavery statement was approved by the Board of Vantive Pty Ltd (ABN 91 625 652 280) (**Vantive Australia**) in their capacity as principal governing body of Vantive Australia (in accordance with section 13 of the *Modern Slavery Act 2018* (Cth)) on 24 June 2026.

Signature of Responsible Member

This modern slavery statement is signed by Matthew Robert Bain of Vantive Australia in his role as General Manager and Director (in accordance with section 13 of the *Modern Slavery Act 2018* (Cth)) on 24 June 2026.

A handwritten signature in blue ink that reads "Matthew Bain". The signature is cursive and fluid.

Matthew Robert Bain
General Manager and Director
24 June 2026

1. Criterion 1: Identify the reporting entity

- 1.1 The reporting entity is Vantive Pty Ltd (ABN 91 625 652 280) (**Vantive Australia**).
- 1.2 This Statement is submitted and published for Reporting Period FY25.
- 1.3 As explained in the Foreword, during the Reporting Period FY25, in February 2025 the Vantive Transaction was completed.
- 1.4 Accordingly, Vantive Australia makes this Statement in accordance with section 13 of the Modern Slavery Act as a single reporting entity.
- 1.5 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 (**Commonwealth Guidance**) and the Modern Slavery Act Supplementary Guidance (**Modern Slavery Act Guidance**) to help inform and guide our approach.

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

- 2.1 Following the Vantive Transaction, Vantive Australia (formerly known as Baxter Kidney Care) remains a private company incorporated in Australia.
- 2.2 Vantive Australia's registered office is at SE1 L30 155 Miller Street, North Sydney NSW 2060. It has 130 employees in Australia that are employed directly, and approximately 5 contractors.
- 2.3 Vantive Australia is a subsidiary of Vantive Limited and forms part of the Vantive Group, which is headquartered in Illinois, USA. Vantive Australia does not own or control any subsidiaries.
- 2.4 Vantive Australia is a healthcare company focused on advancing critical care therapies to support the kidney and other vital organs. We distribute therapies, and provide digital solutions and advanced services and education to help optimise care for patients.
- 2.5 Our products and services are summarised below:

Product / Service	Nature of Product / Service
Home peritoneal dialysis	Enables patients with kidney disease to better fit therapy into their lives. Includes automated peritoneal dialysis systems with digital connectivity.
Continuous renal replacement therapy (CRRT)	In the intensive care unit, clinicians can use our CRRT systems to deliver their choice of CRRT modality – slow continuous ultrafiltration, hemofiltration, hemodialysis or hemodiafiltration – to support kidney function while the kidneys recover. Clinician efficiency is enhanced with wireless EMR connectivity to enable auto-documentation of therapy information and the ability to create patient profiles.

Hemodialysis	Our artificial kidney family of hemodialysis machines perform using a range of dialyzers. Our hemodialysis therapies include low-flux, high-flux and expanded hemodialysis to bring hemodialysis filtration closer to that of the natural kidney.
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2.6 Our operations during the Reporting Period FY25

- 2.6.1 As per the Commonwealth Guidance, 'operations' refers to activities undertaken by the entity to pursue its business objectives and strategy in Australia or overseas. This includes the manufacturing, distribution and procurement of products and services.
- 2.6.2 To understand the specific operations of Vantive Australia, it is useful first to understand how the Vantive Group operates at the global level. Globally, Vantive Group manufactures and supplies pharmaceutical products and medical devices, and provides related services.
- 2.6.3 Vantive Australia distributes renal care products manufactured primarily by the Vantive Group, and supplies renal care products to hospitals and dedicated clinics across Australia.
- 2.6.4 Vantive Australia operates in a highly regulated industry, and our core operations involve:
- (a) **Distribution and marketing:** we distribute and market renal care products to hospitals in Australia. For some of our products, distribution operations are more complex due to licenses required where our products are classified as controlled substances.
 - (b) **Sales:** we operate a commercial business, and work with an extensive list of hospitals nationwide to build strong customer relationships. We also provide post-sales product support to customers.
 - (c) **Direct employment of workers:** we directly employ workers at our offices.
 - (d) **Logistics:** we procure medical products from our direct suppliers, including Vantive Group entities and third party manufacturers, for distribution in Australia. We manage relationships with our suppliers, delivery partners and customers across Australia.

2.7 Our supply chains during the Reporting Period FY25

- 2.7.1 Vantive Australia uses domestic and international supply chains to procure the products it distributes. As part of the Vantive Group, Vantive Australia:
- (a) procures pharmaceuticals and other medical products that are manufactured or compounded by Vantive Group within and outside of Australia, as well as from other local and global suppliers; and
 - (b) is also supported by global supply arrangements established by Vantive Group's affiliates in compliance with Vantive Group policies and procedures, that are designed to ensure responsible business operations.
- 2.7.2 We have mapped out our supply chains at a high level as set out in the following table.

No.	Product / Service Category	Key Themes
Key direct suppliers		
1.	Procurement of pharmaceuticals and other medical products and equipment	We engage directly with Vantive Group entities and other service providers who manufacture the pharmaceuticals and other medical products and equipment that we use in our operations and to deliver our services.
2.	Logistics and distribution	
		We use delivery companies to assist with the distribution of these products across Australia.
Secondary suppliers		
3.	Procurement of active pharmaceutical ingredients, excipients and other materials for manufacturing	Vantive Group's suppliers engage secondary suppliers for procuring raw materials to manufacture the pharmaceuticals and other products.
Key indirect suppliers		
4.	Office supplies	To support our core product offerings, Vantive Australia engages a range of other suppliers who supply goods or services that are not integrated or used in our products.
5.	IT equipment / IT suppliers	
6.	Cleaning services	- These are suppliers from whom we purchase goods and services relating to, for example, cleaning services, office supplies, professional services and more. - We use a range of shared services across the Vantive Group.
7.	Professional services	

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.**

- 3.1 In this section we identify the 'risks of modern slavery practices', meaning the potential for Vantive Australia to cause, contribute to, or be directly linked to modern slavery through our operations and supply chains.
- 3.2 In this context, 'risk' means to people, rather than the risks to Vantive Australia (such as reputational or financial damage).
- 3.3 The table below sets out risks identified in our supply chains and operations during Reporting Period FY25. This is informed by the risks previously identified in our supply chains and operations when we were operating as Baxter Renal Care Services Pty Ltd before the Vantive Transaction, noting our supply chains and operations remain largely the same following the Vantive Transaction.
- 3.4 In future reporting periods, Vantive Australia intends to review and consider the risks in its operations and supply chains by conducting a high level risk mapping exercise informed by the Commonwealth Guidance.

Supply chain risks

Category of modern slavery risk indicators	Summary of explanation from Modern Slavery Act Guidance	Risks identified
Product and service risks	Some products and services are considered higher risk because of the way they are produced, provided or used. The development of a product or delivery of a service may have been reported as involving labour exploitation by international organisations or non-governmental organisations.	We acknowledge that pharmaceuticals are recognised as having a higher risk than some other product types globally. We also recognise: - the potential for modern slavery risks in respect of conflict minerals for inputs within our global supply chain; and - that domestically, cleaning services are considered a higher risk service industry. Following the Vantive Transaction, we intend to focus on the above risks further in upcoming reporting periods.
Geographic risks	Victims may be working in a country that has a high prevalence of human rights violations, has inadequate protections for workers	We acknowledge the potential for geographic risks given our long and complex supply chains.

Category of modern slavery risk indicators	Summary of explanation from Modern Slavery Act Guidance	Risks identified
	or has a high prevalence of people who are vulnerable to exploitation. The Global Slavery Index is a useful tool to identify the prevalence of modern slavery and human trafficking in a particular country, and to assess the adequacy of a government's response to modern slavery and human trafficking risk.	The Ethics & Compliance Standards for Vantive Suppliers require that suppliers comply with Vantive's Global Human Rights Policy and all applicable laws and regulations. In 2025, Vantive created a Supplier Code of Conduct. The Vantive Supplier Code of Conduct defines minimum ethical, legal, and human rights standards for suppliers and supports Vantive's efforts to identify, prevent, and mitigate risks of forced labour and child labour in its supply chain. The Vantive Group Conflict Minerals Policy and Position Statement expects suppliers to have appropriate policies and due diligence measures in place that will allow us to reasonably determine if products and raw materials containing conflict minerals originate from conflict-free sources, including those from the Democratic Republic of the Congo and its surrounding areas. Following the Vantive Transaction, we intend to consider our potential geographic risks further in upcoming reporting periods.
Entity risks	Some entities may have particular modern slavery risks because they have poor governance structures, a record of treating workers poorly or a track record of human rights violations.	We consider that most of our key suppliers (including those within the Vantive Group) have low entity risks applying the Commonwealth Guidance, due to well established systems and processes and governance standards. Corporate risk mapping of the predecessor Vantive Australia Baxter entity's suppliers was previously conducted by the Baxter Group during the Reporting Period FY24 as further explained at Item 7 of the table under Criterion 4.

Category of modern slavery risk indicators	Summary of explanation from Modern Slavery Act Guidance	Risks identified
		Following the Vantive Transaction, we intend to consider entity risks within our supply chain in further detail.

Operational risk

- 3.5 During Reporting Period FY25, all of Vantive Australia's employees were employed in Australia which has been identified in the Global Slavery Index 2023 as being one of the countries with the least prevalence of modern slavery globally.

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 Set out below in this section is an overview of the global and local policies and procedures to address modern slavery risks which apply to Vantive Australia, as part of the Vantive Group.
- 4.2 Globally, the Vantive Group takes a group-wide approach to its ongoing commitment to the enhancement of our practices and setting new standards in respect of anti-modern slavery, ethical procurement and human rights. Our current corporate governance guidelines reflect this evolution in respect of our people, policies and processes.
- 4.3 Before the Vantive Transaction, Vantive Australia operated under the Baxter Group's modern slavery policies and procedures. Following the Vantive Transaction, the Vantive Group reviewed many of these Baxter Group policies and practices and adapted them, as necessary, to better align with and further Vantive's mission.

No.	Action	Description
Global Policies and Procedures		
1.	Code of Conduct	Upon separation from the Baxter Group in February 2025, Vantive adopted a separate Code of Conduct based on the Baxter Code of Conduct (which the predecessor Baxter entity to Vantive Australia was subject to prior to the Vantive Transaction). This Baxter Code of Conduct was in effect until October 2025, when Vantive implemented a new Vantive Code of Conduct and provided training to employees on the new Code. Both Codes of Conduct set out the principles that govern employee behaviour and business conduct and provide tools and resources to help employees comply with the same. Following the Vantive Transaction, Vantive Australia complies with the Vantive Code of Conduct and all Vantive employees participate in mandatory annual training on the Vantive Code of Conduct. A copy of the Vantive Code of Conduct can be accessed using the following link: https://www.vantive.com/code-conduct
2.	Human Rights Policy	Vantive Australia complies with the Vantive Group Human Rights Policy. This Policy sets out the Vantive Group's commitment to human rights, including fair employment practices, ethical conduct and legal compliance throughout our value chain, and upholding labour, ethics and environmental health and safety standards across our supply chain. This Policy is also consistent with the Baxter Human Rights Policy which applied before the Vantive Transaction. Vantive Group currently provides training on modern slavery mitigation to its procurement team. Vantive Group intends to provide appropriate training in future reporting periods to Vantive Australia employees and targeted suppliers to further the goals of the Human Rights Policy, as well as conducting supplier assessments and reporting on progress. A copy of this Policy can be accessed using the following link: https://www.vantive.com/global-human-rights-policy
3.	Ethics & Compliance Standards for Suppliers	The Vantive Group has developed Ethics & Compliance Standards for its suppliers and in 2025 created a Supplier Code of Conduct (SCOC). These Standards and the SCOC have been adopted by Vantive Australia and specifically address sustainability issues, including indentured and child labour, employment standards, environmental regulations, and ethics for all Suppliers. As a condition of contracting, we require our suppliers to agree to the Vantive Group Ethics and Compliance Standards for Suppliers. These Standards define the Vantive Group's

No.	Action	Description
		expectations for ethical behaviour when doing business with Vantive. Specifically, the Standards and SCOC prohibit our suppliers of products and services from violating laws governing workers' human rights, including human trafficking and slavery. We require our suppliers to comply with our standards and expectations as well as all laws governing purchasing, and we may terminate agreements with suppliers that do not comply. Contracts with suppliers include language that permit us to audit facilities at which any products and services provided to us were manufactured and delivered, to assess suppliers' compliance with the Standards. A copy of the Vantive Group Standards can be accessed using the following link: https://www.vantive.com/standards-suppliers The SCOC can be accessed using the following link: Standards For Suppliers Vantive: Extending Lives and Expanding Possibilities Further information about the SCOC is described in Row 8 below.

No.	Action	Description
4.	Conflict Minerals Policy and Position Statement	As part of its commitment to sustainability, Baxter Group's objective has been to source raw materials requiring the use of 3TG from conflict-free sources. During the reporting period, Baxter Group regularly surveyed key suppliers in its supply chain as part of its Conflict Minerals Program, requiring them to complete an annual Conflict Minerals Reporting Template (CMRT). Vantive Australia has adopted Vantive Group's Conflict Minerals Policy and Position Statement. This Statement has been adapted from a similar statement made by Baxter Group. As part of its commitment to sustainability, Vantive Group's objective has been to source raw materials requiring the use of 3TG from conflict-free sources. Under this Policy and Position Statement, Vantive Australia expects suppliers to have appropriate policies and due diligence measures in place that will allow it to reasonably determine if products and raw materials containing conflict minerals originate from conflict-free sources, including those from the Democratic Republic of the Congo and its surrounding areas. [During the reporting period, Vantive Group regularly surveyed key suppliers in its supply chain as part of its Conflict Minerals Program, requiring them to complete an annual Conflict Minerals Reporting Template (CMRT).] A copy of the Vantive Group Policy can be accessed using the following link: https://www.vantive.com/conflict-minerals-policy-position-statement

No.	Action	Description
5.	Reporting mechanisms	Reporting mechanism following the Vantive Transaction Following the Vantive Transaction, Vantive Australia has adopted and implemented Vantive Group's whistleblowing policy and process which provides a mechanism for employees or relevant stakeholders to report human rights concerns. This policy and process has been adopted based on similar actions undertaken by Baxter Group. Vantive Group enforces a non-retaliatory environment, making it safe for employees and other stakeholders to raise ethics and compliance concerns in good faith. We do not tolerate retaliation against anyone who reports, in good faith, observed or suspected illegal or unethical behaviour or violations. Vantive Australia also provides an Ethics and Compliance Helpline to provide a confidential avenue for anyone (internal or external) to report suspected violations of any potential violations of Vantive Group's Code of Conduct, other Vantive policy, or any law or regulation. This Helpline is available to employees, suppliers and other stakeholders as another channel to report or seek guidance on any issues of concern. This reporting mechanism can assist in identifying vulnerable people and provide them with necessary support and referrals to appropriate care and services. This is available at the following link: https://www.vantive.com/ethics-compliance.
6.	2030 Corporate Responsibility Commitment and Goals	Vantive Group implemented a 2030 Corporate Responsibility Commitment and Goals increasing the number of Vantive Group's top-spend suppliers covered by the Vantive Group's sustainable procurement strategy , as measured by suppliers' commitment to the Ethics & Compliance Standards, Supplier Code of Conduct and completion of corporate responsibility risk profile audits within the supply base. This is similar to Baxter Group's commitment which applied to the predecessor Vantive Australia Baxter entity prior to the Vantive Transaction.
Global actions to assess and address risk		

No.	Action	Description
7.	Corporate responsibility assessment platform	Following the Vantive Transaction, Vantive Australia, as part of Vantive Group continued to work with EcoVadis, a globally recognised assessment platform that rates businesses' sustainability practices, to assess and score suppliers' sustainability practices, and to create corrective action plans for low-performing suppliers as needed. Particularly, this assesses whether suppliers have policies and programs to address human rights, including human trafficking and slavery (child, forced or bonded labour). The platform provides detailed supplier scorecards with information about strengths, benchmark comparisons, and improvement areas, via the EcoVadis platform. Vantive Australia may use this platform to also conduct corporate responsibility surveys of participating suppliers' corporate responsibility programs and performance in areas of labour and human rights, ethics, environment, and sustainable procurement.
8.	Corporate responsibility risk profile	Corporate responsibility risk profile during the Reporting Period FY25 before the Vantive Transaction as Baxter Kidney Care During Reporting Period FY25 prior to the Vantive Transaction the predecessor Baxter entity to Vantive Australia maintained a corporate responsibility risk profile for certain suppliers. This risk profile included in-depth risk mapping for applicable suppliers based on location, performance, and goods and services provided. In addition to providing us with aggregate data about risk across multiple dimensions of corporate responsibility, the profile also gave us visibility to individual supplier reporting in each of these areas. The risk profile assisted Vantive Australia in prioritising suppliers with the greatest corporate social responsibility-related risk factors for additional due diligence or corrective action. Corporate responsibility risk profile following the Vantive Transaction Post the Vantive Transaction, Vantive Group (including Vantive Australia) will continue to maintain a similar supplier risk profile procedure and use the previous results to inform its approach (for example, targeting higher risk suppliers for further review).

No.	Action	Description
9.	Global Supplier Standards Manual and Supplier Code of Conduct	Post Vantive Transaction, Vantive Group (including Vantive Australia) has adopted its own Global Supplier Standards Manual, which will be an important step towards conducting supplier corporate responsibility audits in the future Vantive Group has also adopted a Supplier Code of Conduct which outlines the principles, guidelines, and expectations for our suppliers. Suppliers are responsible for implementing and monitoring programs to ensure conformance with the Code. This is available at the following link: Supplier-Code-of-Conduct-EN.pdf
Local Policies, Procedures and Training		
10.	Contractual obligations on third party vendors	Following the Vantive Transaction, Vantive has updated its contracts with its suppliers to include obligations to comply with the Vantive Group's Ethics & Compliance Standards, as well as all laws governing purchases. Contractual arrangements also include language which permits Vantive Group to audit facilities at which any products and services provided to Vantive Australia are manufactured and delivered, to assess suppliers' compliance with the Standards. Vantive Australia also includes contractual obligations in supply contracts to strengthen supplier modern slavery law compliance obligations and to provide uniformity of compliance obligations across relevant supply contracts. Vantive Australia (as part of Vantive Group) continues to retain the above contractual obligations on third party suppliers.
11.	Employee and contractor protections	In Reporting Period FY25, Vantive Group employed a robust policy framework to prevent all illegal working, including "right to work" checks for all employees, and regular audits. For contract workers, a preferred supplier list of labour hire agencies was maintained. Preferred labour hire agencies were used when engaging contractors, and these agencies were subject to Vantive Australia's due diligence and review processes as part of Vantive Group, prior to contracting and throughout their relationship with Vantive Australia. Vantive Australia (as part of Vantive Group) intends to continue to employ this policy framework, preferred supplier list, and due diligence and review processes.

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

- 5.1 Following the Vantive Transaction and in the next few reporting periods, Vantive Australia is considering developing some defined KPIs to measure the effectiveness of the actions taken by Vantive Australia to identify, mitigate and address modern slavery risks in our supply chain.

6. Criterion 6: Describe the process of consultation with any entities the reporting entity own or controls (a joint statement must also describe consultation with the entity giving the statement)

- 6.1 This criterion is not applicable, as Vantive Australia does not own or control any other entity.

7. Criterion 7: Provide any other relevant information

Looking ahead

- 7.1 Looking ahead, following the Vantive Transaction, a key priority for Vantive Australia is to develop and embed the Vantive Group policies and processes within Vantive Australia, such as the Vantive Group Code of Conduct, Human Rights Policy and Supplier Standards.
- 7.2 In addition, Vantive Australia intends to develop a clear anti-modern slavery roadmap for its ongoing compliance with the Modern Slavery Act. We acknowledge that additional steps may need to be taken to address local law requirements and risks specific to Vantive Australia, following the Vantive Transaction.
- 7.3 Consistent with the Commonwealth Guidance, we will take a continuous improvement approach to identifying, and assessing and addressing risks in our operations and supply chains.

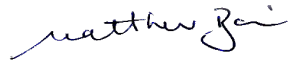
MODERN SLAVERY ACT 2018 (CTH) – STATEMENT ANNEXURE

Principal Governing Body Approval

This modern slavery statement was approved by the *principal governing body* of Vantive Pty Ltd (ABN 91 625 652 280) as defined by the *Modern Slavery Act 2018* (Cth) (**Modern Slavery Act**) on 24 June 2026.

Signature of Responsible Member

This modern slavery statement is signed by a *responsible member* of Vantive Pty Ltd (ABN 91 625 652 280) as defined by the Modern Slavery Act.



Matthew Robert Bain
General Manager and Director
24 June 2026

Mandatory criteria

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

Mandatory criteria	Page number/s
a) Identify the reporting entity.	4
b) Describe the reporting entity's structure, operations and supply chains.	4
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.	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.	9
e) Describe how the reporting entity assesses the effectiveness of these actions.	16
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).	16
g) Any other information that the reporting entity, or the entity giving the statement, considers relevant.	16