



**One Stop Warehouse Pty Ltd**

**Modern Slavery Statement**

**For the year ended 31 December 2025**

## **Introduction**

One Stop Warehouse Pty Ltd (ACN 161 849 323) (**OSW**) is committed to identifying, addressing, and preventing acts of modern slavery within our organization and supply chain. This statement contains the Modern Slavery Statement (**Statement**) produced by OSW under the Modern Slavery Act 2018 (Cth) (**Act**). This Statement sets out the actions taken by OSW to assess and address modern slavery risks in its operations and supply chains for the reporting period from 1 January 2025 to 31 December 2025 (**Reporting Period**).

This Statement applies to OSW and includes all of its controlled entities, including Green Deal Finance Pty Ltd (ACN 609 758 143), Client Solutions Pty Ltd (ACN 604 283 472), Sailfish Storage Pty Ltd (ACN 651 732 455), Solar & Battery Central Pty Ltd (ACN 649 507 040), Solar & Battery Place Pty Ltd (ACN 649 506 007), Green Deal Pty Ltd (ACN 614 463 142), Manta Energy Pty Ltd (ACN 661 605 787), Green Sketch Pty Ltd (ACN 683 057 785), OSW Finance Pty Ltd (ACN 688 766 350), OSW AU Finance Pty Ltd (ACN 688 823 118), OSW AU Insurance Pty Ltd (ACN 688 840 548), Green Network Pty Ltd (ACN 688 766 378), Greenet Pty Ltd (ACN 688 852 860) and all majority-owned and/or controlled subsidiaries of OSW that meet the definition of reporting entity under the Act.

## **Business and Operations**

OSW is an Australian company that is a wholesale distributor of Solar PV panels, solar inverters, battery storage, components and electrical products with about 100 employees hired in Australia. OSW is committed to reducing the carbon footprint, driving sustainability, and responsible environmental management in line with the recommendations of AS/NZS ISO 14001.

## **Our Commitment**

OSW is steadfast in our commitment to uphold human rights and ethical practices within our supply chain. We have a stringent policy towards any form of modern slavery, including forced labor, child labor, and human trafficking, within our supply chain operations.

## **Supply Chain**

OSW operates its business from its offices in Australia. As part of its supply chain, OSW receives supplies relating to solar panels, batteries, inverters, mountings, and other electrical equipment.

OSW has several key supply partners in its supply chain:

- ALPHA ESS CO., LTD.: A global provider of energy storage systems and solutions, supporting the transition to sustainable energy through innovative technologies.
- FOXESS CO., LTD.: A manufacturer of inverters and energy storage solutions, offering products for residential and commercial solar applications.
- GoodWe Australia Pty Ltd: The Australian subsidiary of a leading global inverter manufacturer, providing solar and energy storage solutions to the local market.
- JA Solar Australia Pty Ltd: The Australian subsidiary of a globally recognised solar PV module manufacturer, supplying high-efficiency photovoltaic products.
- SAJ Digital Energy Australia Pty Ltd: A provider of smart energy solutions, including inverters and energy storage systems, with a focus on digital energy management.

## **Modern Slavery Risks**

OSW have conducted a risk assessment of its supply chain by taking into account the risk profile of individual countries and the services provided by its key suppliers.

Due to the nature of OSW's business model, OSW recognises the potential risks of modern slavery and human trafficking occurring within its Australian and international supply chain. OSW sources a high proportion of its solar and electrical products from suppliers that operate in high risk countries, including China.

OSW undertakes due diligence on its suppliers and their supply chains and takes action as necessary to manage any suppliers that it has identified as high risk. There is a potential risk that certain supply chains may be associated with modern slavery, particularly when suppliers are located in regions known for higher risk or when sourcing products that are recognised as having complex and potentially high-risk supply chains. Inadequate procurement practices, such as efforts to reduce costs, could potentially exacerbate these risks.

In the Reporting Period, it is noted that an affiliate of JA Solar, Donghai JA Solar Technology Co., has been included on the U.S. Uyghur Forced Labour Prevention Act (UFLPA) Entity List due to alleged sourcing of polysilicon from the Xinjiang Uyghur Autonomous Region. OSW confirms that it has no direct or indirect business relationship with Donghai JA Solar Technology Co., and has never sourced or imported any products from this entity. Following this development, OSW has conducted an internal review of its supply chain in relation to JA Solar. Based on information and assurances provided by JA Solar, the products supplied to OSW do not originate from, nor involve, the above-mentioned entity or any activities associated with modern slavery risks. OSW will continue to monitor this matter and engage with its suppliers to ensure ongoing compliance with applicable modern slavery laws and standards.

OSW is reviewing the relevant suppliers' latest Modern Slavery Statements, Statement on Forced Labour, Code of Conducts, as applicable, and continues to monitor and assess these situations. OSW is also reviewing its current supplier contracts with these suppliers to assess the risks of this affecting OSW's supply chain. OSW will work with the relevant suppliers to ensure that these risks are appropriately managed and resolved to OSW's satisfaction. Where not resolved, OSW will explore opportunities to replace such suppliers with compliant suppliers.

### **Actions Taken to Address Risks of Modern Slavery**

OSW has taken the following steps to manage and safeguard against modern slavery and human trafficking risks within its business and supply chain.

#### ***Policies***

OSW is committed to high standards of corporate governance. OSW has a number of policy and procedural documents in place to provide a framework for protection against slavery and human trafficking.

In the Reporting Period, OSW followed its policies and procedures to identify and manage risks associated with slavery and human trafficking, including OSW's code of conduct which outlines the corporate values and ethical principles, and sets out the acceptable behaviours expected of OSW's employees, contractors and suppliers.

#### ***Supplier Due Diligence***

OSW is also committing to improving its procurement systems to have better oversight over its suppliers, particularly those suppliers based in high risk jurisdictions. When engaging new suppliers in its supply chain, OSW has committed to the following:

- identify any high-risk jurisdictions in its supply chain;
- evaluate the modern slavery risks of each new supplier prior to entering into a contractual relationship;
- request and review supplier's internal policies, statements, code of conducts in relation to

- the slavery, forced labour and human trafficking; and
- obtain specific contractual commitment with respect to modern slavery risks from each of its suppliers through inclusion of appropriate contractual terms with its suppliers.

### ***Remediation Process***

In the event that slavery or human trafficking is found to be occurring within our direct supply chain in the future, OSW will engage proactively with the supplier to request it to remedy the issue, and may terminate the supplier relationship if the issue is severe and cannot be remedied to align with OSW's policies.

### ***Awareness and Training***

OSW recognises the vital role that internal training and development plays in promoting awareness of modern slavery risks and responses. To assist with the identification and mitigation of modern slavery risks going forward, OSW has committed to providing a modern slavery awareness training program to its employees (including those of its wholly-owned subsidiaries) covering:

- information about what constitutes modern slavery;
- how employees can identify signs of modern slavery and human trafficking; and
- how employees should respond if they suspect slavery or human trafficking.

### **Assessing the Effectiveness of Our Actions**

The effectiveness of OSW's actions to mitigate modern slavery risks will be assessed by monitoring and analysing supplier due diligence responses, survey and audit results and completion rates for awareness and training modules.

### **Consultation with Our Entities**

A process of internal consultation across OSW informed the drafting of this Statement. This included engagement with a modern slavery working group, consisting of Hongwei Zhang and Fang Cheng which was formed as part of OSW's commitment to help manage human rights and modern slavery risks across its operations and supply chains.

### **Approval**

This statement has been developed by OSW, in consultation with each of its controlled entities, and was approved by the board of directors of OSW on 15 April 2026.



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Hongwei Zhang  
Director  
One Stop Warehouse Pty Ltd