



**VARLEY**

EXCELLENCE SINCE 1885



# Modern Slavery Statement 2022

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## Registered Office

21 School Drive  
Tomago NSW 2322

## Acknowledgement

Varley Group acknowledges and Traditional Custodians of Country throughout Australia and recognizes their continuing connection to land, waters and community. We pay our respects to their Elders, past, present, and emerging.



## Statement on the Reporting Entities

This statement has been published in accordance with the requirements of the *Modern Slavery Act 2018* (Cth) (the **Act**). It identifies the steps taken by Varley Group to identify, mitigate and prevent modern slavery and human trafficking in its business and supply chains during the period 1 January 2022 and 31 December 2022.

The following Varley Group entities are considered reporting entities under the Act:

- Coign Pty Limited ABN 82 142 667 043;
- Varley Group Pty Limited ABN 54 629 995 820; and
- G.H. Varley Pty Limited ABN 87 000 005 318.

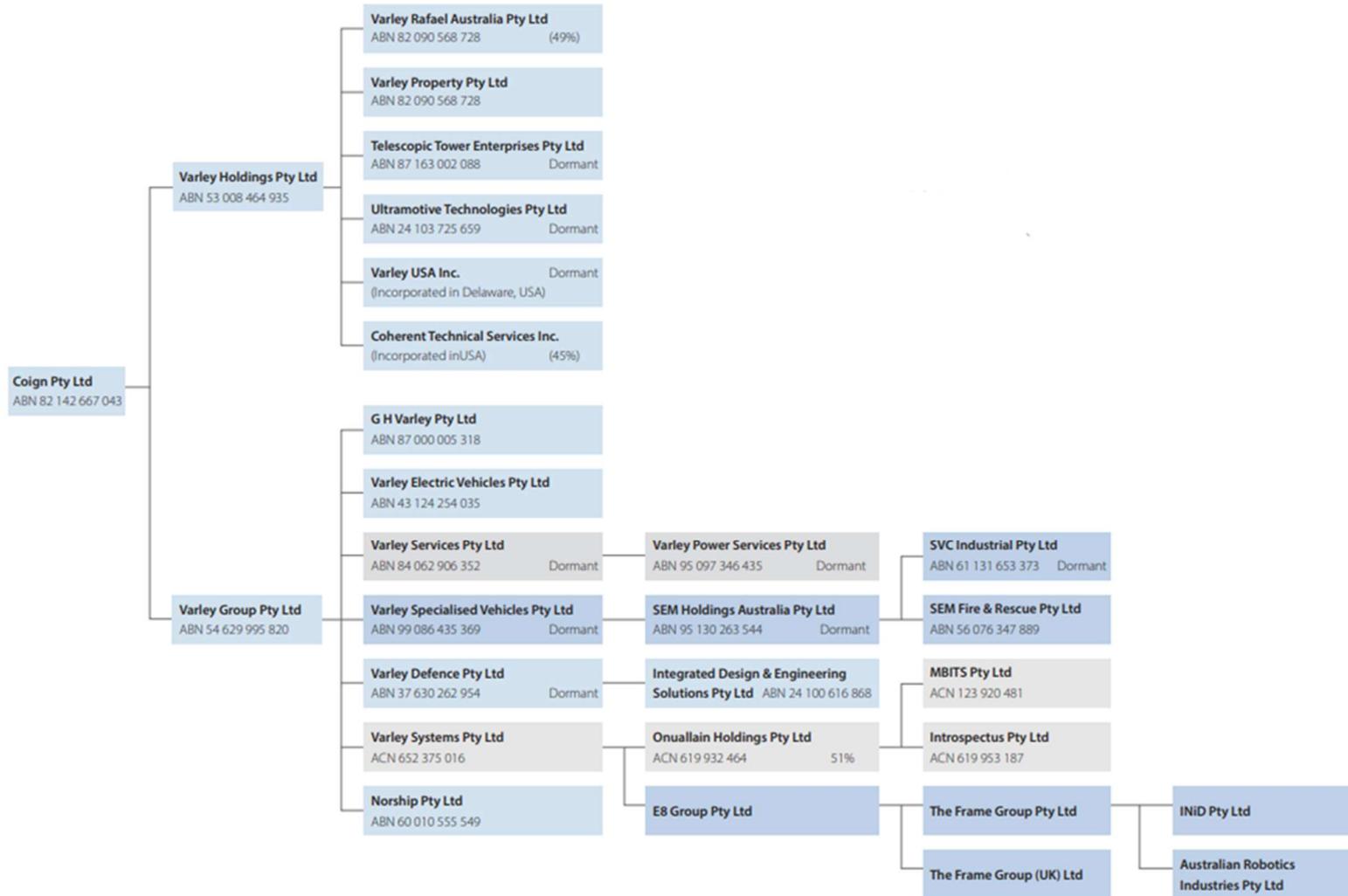
These entities are all proprietary companies limited by shares, registered under the *Corporations Act 2001* (Cth).

The Varley Group also has the following other subsidiaries, on behalf of which Varley Group makes a voluntary declaration:

- Varley Electric Vehicles Pty Limited ABN 43 124 264 035;
- Varley Services Pty Limited ABN 84 062 906 352;
- Varley Specialised Vehicles Pty Limited ABN 99 086 435 369;
- Varley Defence Pty Limited ABN 37 630 262 994;
- Norship Pty Limited ABN 60 010 555 549;
- Varley Power Services Pty Limited ABN 95 097 346 435;
- SEM Holdings Australia Pty Limited ABN 95 130 263 544;
- Integrated Design & Engineering Solutions Pty Limited (IDES) ABN 24 100 616 868;
- SEM Fire & Rescue Pty Limited ABN 56 076 347 889;
- Varley Systems Pty Limited ACN 632 375 016;
- O’Nuallain Holdings Pty Limited ACN 619 932 464;
- MBITS Pty Limited ACN 123 920 481;
- Introspectus Pty Limited ACN 619 953 187;
- E8 Group Pty Limited ACN 116 861 244; and
- The Frame Group Pty Limited ACN 095 369 403.

This Modern Slavery Statement has been made on behalf of the above entities.

# Varley Group Structure



## Chief Executive Officer's Message

The Varley Group has a zero tolerance for slavery, and vigorously supports a worker's right to live and work freely. The Group has continued to monitor its systems and processes to ensure they are working to mitigate risks and prevent modern slavery in our operations and supply chain.

We have continued to invest in our team, beginning from the top at a Board level, and working with our suppliers to build their capacity to understand the risks of modern slavery and identify risk practices that can potentially lead to modern slavery. Working against modern slavery and human trafficking in all forms aligns to core values of the Varley Group, as:

- We work safely – to ensure the welfare of our people and visitors;
- We are customer-focused – and aim to establish open, honest relationships with customers and suppliers;
- We accept change – to ensure our continuing success, we understand the need to adapt and be agile to tackle issues as they arise; and
- We are involved – we have varied and ongoing involvement with local, national and international community organisations, and care about people.

Addressing modern slavery is complex, and there is much more work for everyone in the corporate world to do. The Varley Group focuses on keeping people at the forefront of our decision making, including those that work directly and indirectly with us to manufacture our products and provide our services. As a responsible corporate citizen, and family-owned business, we know this is the only way to operate.

This Statement is made in accordance with the Modern Slavery Act 2018 (Cth) and constitutes the Varley Group's Modern Slavery Statement for the reporting year commencing 1 January 2022 and ending 31 December 2022. This Statement has been approved by the Varley Group Board of Directors.



Jeffrey Phillips  
**Managing Director**  
**Varley Group**  
**31 May 2023**

## About the Varley Group

Varley Group began as an Australian engineering company, established in 1886 as a plumbing and boiler-making company. Varley Group has since developed and evolved into a highly successful, diverse multi-national design and engineering operation that services four business divisions – Defence, Vehicles, Services and Systems. With a network of 12 facilities encompassing Australia and the USA, locally we have five major Australian manufacturing facilities situated at Tomago, Carrington and Sydney NSW, Narangba QLD and Ballarat VIC. Varley employs more than 1,100 people across all national and international facilities.

Throughout its long history, Varley has steadily grown and diversified to provide a comprehensive range of first class products, service and workmanship to a broad range of major industries.

The Varley Group's ability to transform customer ideas into reality has earned the company a competitive reputation as a provider of innovative turnkey solutions and unsurpassed service, on local, national and international stages.

Varley's current customer base is wide-ranging from individuals to governments and global corporations. Similarly, the products and services offered by Varley are vastly diverse.

Our manufacturing projects include custom emergency service, health, education and rescue vehicles, military ambulances, shelters and aviation ground support equipment, industrial and recreational electric vehicles, power plant restorations and rail maintenance works. Services offered include custom engineering and production, made-to-specification manufacturing, electrical and mechanical repairs and repeat vehicle maintenance.



- George H Varley forms a plumbing and boiler-making business in King St, Newcastle — 1886
- GH Varley passes away, son Reginald inherits leadership of the business — 1912
- Reginald resigns, replaced by brother Aubrey — 1913
- Varley received 'Priority T' status due to its vital work on Australia's naval fleet in WWII — 1914
- The business closes King St and Darby St facilities and moves to Parker St, Carrington — 1921
- 'Varley Aluminium' is formed — 1923
- Clem Varley Snr resigns; Clem Jnr becomes chairman — 1930
- 'Corrosion Control Pty Ltd' is acquired — 1939
- Wollongong facility is opened, offering industrial services to the Illawarra region — 1950s
- Business rebranded 'Varley Engineering' to better represent the company's diversity — 1964
- 'Hill and Mills Fabricating' is purchased, operating out of Young St, Carrington — 1966
- 'Invartech' is created; owned by Varley, it provides design and project management services — 1967
- Jeff Phillips, Clem's son-in-law, assumes the CEO role from Clem Jnr at 31 years old — 1970
- The 'Varley Commander' fire truck contract commences — 1972
- Tomago Head Office and main workshop is purchased; at 12 hectares, it is almost 7 times larger than the previous facility — 1975
- PT Varley Indonesia commences operations in Jakarta — 1976
- Ray Hall, Varley's longest ever employee of 70 years, sadly passes away — 1979
- Varley celebrates 125 years in operation; the book 'By George, We've Done It!' is published to commemorate the occasion — 1985
- Varley's Sydney operations are opened in Milperra, offering extra specialised vehicles manufacture capabilities — 1988
- Varley USA is founded, expanding the company's reach to the United States — 1988
- Varley's Queensland operations moves into a new 16,000m<sup>2</sup> facility at Narangba — 1988
- Varley's Perth operations commence, offering extra telescopic tower and specialised vehicle manufacture capabilities — 1988
- Varley acquires Hinton Engineering expanding rail services into Hi Rail — 1988
- Varley partners with Rafael creating 'VRA Systems' stepping into Defence fire armery — 1988
- GH Varley Pty Ltd becomes Incorporated, 8 family members are shareholders — 1912
- Darby St premises are opened — 1914
- Varley suffers first period of financial difficulty — 1921
- Clement Y Varley, another son replaces Aubrey — 1930
- Varley and BHP develop a close relationship; Varley diversifies into aluminium fabrication — 1939
- Clem G Varley Jr joins the company to prepare for succession from his father — 1950s
- 'Covar' is formed to deliver civil engineering services; sold back to engineers in 1973 — 1964
- 'Varlec', Varleys first electrical division, is created — 1966
- Power station works commence at Eraring, Vales Point and Bayswater Power Stations — 1967
- 'Croft and Associates', an environmental consulting business, is purchased and soon becomes known as 'Envirosiences' — 1970
- 'Varley Shelters' is created to fulfil the company's first foray into the Defence market — 1972
- A new, 5,000m<sup>2</sup> facility at Virginia QLD is opened to facilitate specialised vehicle manufacture — 1975
- Clem Varley Jnr passes away and Jeff Phillips becomes Managing Director and Chairman — 1976
- Varley Rail moves into a large facility at Darling St, Carrington — 1979
- Varley acquires 'Integrated Design and Engineering Solutions', a Melbourne-based advanced engineering company — 1985
- Varley acquires 'SEM Fire and Rescue' in Victoria to expand the company's specialised vehicle manufacture capabilities — 1999
- Varley acquires 'Telescopic Tower Enterprises' in Queensland, offering elevated work solutions — 2000
- Varley acquires 'BJ Electrical' to expand its electrical service capabilities — 2003
- Varley acquires 'EMC Electric Vehicles' in Gosford to increase its electric vehicle manufacture and sales capabilities — 2004
- Varley acquires 'RGM Maintenance' to increase its vehicle manufacture, sales and national service capabilities — 2009
- Varley partners with 'CTSI', United States expanding into world-class technical services in Defence — 2010
- Varley Group is created with 3 major business sectors, Defence, Vehicles and Services. — 2011
- Varley Group acquires Norship — 2017





## Varley Defence

### ‘Design, Manufacture and Support of Innovative Solutions’

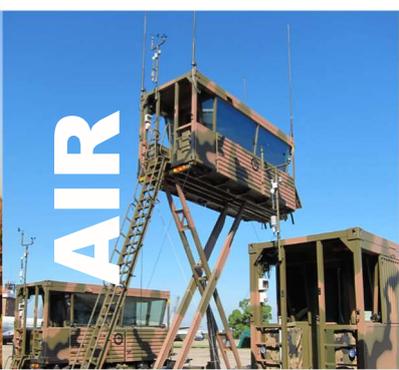
Varley Defence provides the defence industry with acquisition and sustainment of Defence contracts covering land, air, sea and cyber.

For over 30 years Varley Defence has achieved global recognition with their highly skilled and diverse workforce providing quality certified products from development stage to manufacture, testing and through life support.

Our business integrates complete design, manufacturing, integrations and installation of solutions and concepts for aircraft ground support equipment, military hard shelters, vehicle bodies, modules and fit-outs, lightweight and heavy trailers, and specialised storage and transport solutions.

### Major Achievements

- F-35 Program Industry participation since 2003 partnering with Lockheed Martin and Northrop Grumman
- OEM (Original Equipment Manufacturer) for the JSF LGHS (Landing Gear Handling System) the JSF Canopy Maintenance Sling
- OEM for the ESSM (Evolved Sea Sparrow Missile) Block 2 storage and transport containers
- ADM 2021 Top 40 Australian Defence supplier achieving #38
- ADM award for excellence in project management, outstanding achievement in major acquisition for the Australian Defence Surveillance and Reconnaissance Vehicles partnered with Mercedes-Benz Australia
- OEM for Deployable Force Infrastructure Multi Systems, incorporating the Highly Mobile Hygiene Services System and the Highly Mobile Catering System





## Varley Vehicles

### 'Vehicle Solutions that Work for your Business'

With over 60 years of dedicated industry experience, Varley Vehicles has supplied government and commercial organisations with customised vehicle solutions.

Ranging from one-off builds to whole fleets Varley Vehicles highly skilled team work with our customers from engineering design, manufacture, through to delivery ensuring all functional, operational and aesthetic expectations are met.

Developing a superlative platform in design and build methodology, Varley is recognized as providing exceptional customer focus, efficiency and quality certified products.

Our business integrates complete design, manufacturing, integrations and installation of solutions and concepts for a range of vehicles which include service trucks, utes, pods and vans, fire appliances, ambulances, health and community vans and trailers, mobile clinics, libraries and promotional vehicles, law enforcement vehicles, refrigeration vehicles, buses and coaches.

Varley Vehicles service also extends into vehicle refurbishment and testing for vehicle compliance.

## Major Achievements

- NSW Ambulance project building 1,000 Ambulances between 2017 and 2020
- HMA (Hunter Manufacturing Awards) manufacturer of the year for NSW Ambulance build project
- NSW Fire + Rescue design and build of the new fleet of next generation response aerial pumper vehicles
- NSW Police Mobile Command Centre design and build
- NSW RFS new build and refurbishment project of various fire appliances. (CAT 1, CAT 6, CAT 7, CAT 9, CAT 10, and CAT 13)





## Varley Services

### ‘Servicing Industries that Empower Australia’

Varley Services encompasses a broad range of work that enable Varley to provide incomparable serviceability to the energy and resources, marine, infrastructure and transport industries as a major supplier.

Since Varley’s founding in 1886 we have continued with our initial core ship repair services which today has expanded and diversified to marine and industrial services for ship repairs and marine salvage services, rail and hi-rail builds, maintenance and certifications, power, electrical, line boring, pumps and special projects.

With our diverse workforce we draw on a vast spectrum of skilled people including technical personnel, engineers, and support staff, enabling the company to carry out work in all areas of general and specialist areas throughout Australia.

## Major Achievements

- The Hunter Region’s oldest ship repair business operating since 1886
- Y M Efficiency recovering broken and intact shipping containers, along with debris off the ocean floor, Newcastle and Port Stephens coast
- Newcastle Harbour 1,000 tonne slipway cradle fabrication and installation
- APL England vessel container and debris recovery from ocean floors and coasts off the East Coast of Australia
- Fitted approx. 1,000 automated top hatch systems to Pacific National grain rail wagon fleet, replacing old manual system which required people to physically open lids on top of the rail carriage
- Fitted an automated discharge door activation system to 200 rail wagons to service the South Australian power industry - if we were unable to deliver on time, South Australia would have had no power until we delivered





## Varley Systems

### ‘Sovereign Cyber and Technology for Government, National Critical Industries and Enterprise’

Varley Systems was founded in November 2021 to further diversify and grow Varley Group.

Through partnership with Introspectus we have quickly developed expertise in cyber, ensuring Varley Group has sovereign capability across operational domains including Land, Air, Sea and Cyber.

The acquisition of Frame Group brings 20 years’ experience in technology, consultancy, project and managed services to Varley Systems.

Varley Systems has cyber specialists, business analysts, ICT consultants, project managers, software engineers, solution architects and systems engineers ready to serve our diverse portfolio of customers across government, national critical industries and enterprise.

## Major Achievements

- Commitment to Australian developed and owned intellectual property (IP) through partnership with Introspectus
- Introspectus provides our customers with Essential Eight assurance, actively monitoring more than 50,000 end points every day in real-time
- Expansion of our geographical reach, with offices in Sydney, Melbourne, Brisbane and Canberra; allowing us to be close to our Customers.
- Growth of our customer base which now includes customers across construction, defence, education, finance, government, health, transport and emergency services



## Subsidiary Brands

### SEM Fire and Rescue

SEM Fire and Rescue are specialist vehicle design and builders for the Australian and overseas market for front line rescue situations, including Water Rescue, Control and a Range of Fire and Rescue operations including, forest fire, house fires and commercial properties in and around Victoria, Australia.

[semfr.com.au](http://semfr.com.au)



### Varley Electric Vehicles

Varley Electric Vehicles is the largest electric vehicle manufacturer and supplier in Australia and has developed a reputation for producing and distributing world-class electric low speed vehicles and associated products.

[varleyelectricvehicles.com.au](http://varleyelectricvehicles.com.au)



### BJM Electrical

BJM Electrical Services has been in operation and providing high quality service to some of Australia's largest companies for over 20 years.

Along with Varley's mechanical capabilities they deliver holistic projects comprising of electrical, mechanical and automation requirements. Varley BJM Electrical Services encompasses all facets of installation, maintenance and design. [varleygroup.com/site/electrical](http://varleygroup.com/site/electrical)



### Norship

Norship have a 70 year history across the marine, manufacturing and engineering sectors. Their capabilities extend from concept, design, prototype, to construction, maintenance support through to docking, emergent repairs, complete refits and disposals. [norship.com.au](http://norship.com.au)



### IDES

At IDES our experienced Designers, Engineers and Project Managers deliver optimum product solutions, while considering the often conflicting demands of project schedules, cost efficiency and design optimisation.

IDES utilises advanced engineering and systems Integration to deliver operational capability outcomes.

[ides.com.au](http://ides.com.au)



### VRA Systems

Advanced Land-Air-Sea-Underwater Defense Solutions, engineered, integrated, manufactured, supported and sustained in Australia by Australians.

[vrasystems.com.au](http://vrasystems.com.au)



### CTSi

CTSi provides world-class technical services across the entire Department of Defense, solving the hardest problems that our warfighters face.

[goctsi.com](http://goctsi.com)



### Varley USA

Varley USA, Inc. is a wholly-owned subsidiary of the Varley Group that specialises in Aerospace and Defense programs. Varley USA was founded to leverage the technology, innovation, responsiveness, and legacy of its Australian parent across to the United States of America.

[varleygroup.us](http://varleygroup.us)

### Introspectus

Introspectus is powerful cyber security and data analytics software that provides organisations of all sizes with visibility into who is using applications, when they are using them, and for how long.

This information can then be used by the organization to make evidence-based decisions.

[introspectus.com.au](http://introspectus.com.au)



### Frame Group

The Frame Group was established in 2000 to address the demand for independent, high-quality information and communication technology services – a demand which still exists today. Frame provides the insight and clarity required to excel in today's challenging business environment.

[framegroup.com.au](http://framegroup.com.au)



# Modern Slavery Risk Management

## 'Our Approach'

Varley Group's approach to modern slavery risk management is multifaceted, and guided by our policies and commitments. Our intention is to carry out due diligence in a systematic and consistent manner, and as a part of our everyday tasks in running our business.

Our due diligence is a continual process of identifying risks and impacts to people, taking action to address these risks and impacts, and accounting for how we respect human rights in practice.

### 1. Identify and assess risks

- a. Ongoing risk assessments with suppliers
- b. Conduct due diligence of potential suppliers, stakeholders and other business partners

### 2. Take action to address the risks

- a. Ensuring policies and procedures are continually reviewed and updated, as appropriate
- b. Complying with contractual obligations
- c. Supply chain monitoring

### 3. Track, analyse and communicate

- a. Reporting against Australia's Modern Slavery Act
- b. Responding to grievances and questions raised by stakeholders including customers, employees and shareholders, as and when they arise

### 4. Training and engagement

- a. Internal training and review for the Varley Group board, as well as those employees in the Group with buying and procurement responsibilities
- b. Training including understanding workers' rights and employer responsibilities

## Modern Slavery Risk Management

### ‘Varley Sustainability Program’

Varley Group’s activities this year centered on continual improvement and embedding of our modern slavery program into everything we do at Varley Group.

The program has been coined the ‘Varley Sustainability Program’, or ‘VSP’, and its foundations are built on prioritising employee training on modern slavery risks and partnering with our key suppliers to understand how we can better support them to meet our requirements, to ensure a strong base for the future of the VSP.

The VSP comprises the following:

#### **Modern Slavery Statement**

Varley Group’s Modern Slavery Statement, which is updated annually to ensure it remains relevant and achievable.

#### **George**

Our business operating system, known as George, which defines our standards, values, and expectations for how we operate as a business.

#### **Supplier Sustainability Code**

The Supplier Sustainability Code outlines our standards and business practice expectations for suppliers to align themselves with, and includes provisions for preventing forced labour practices and exploitation within our supply chain;

#### **PreVent**

Varley Group’s program and training policy which governs our whistleblower and grievance mechanisms and processes, and clearly defines our investigation and escalation processes. The policy prohibits any retaliation against those that report issues of misconduct within our operations and across our supply chain.

#### **Audit Process**

Our modern slavery policy and audit process demonstrates Varley Group’s position in relation to zero tolerance for any form of bribery or corruption.

## Assessment of Risk of Modern Slavery

For the purposes of defining modern slavery, we refer to the Act itself, which describes situations where offenders “*use coercion, threats or deception to exploit victims and undermine their freedom*”. It lists eight practices that can constitute modern slavery, including: human trafficking, slavery, servitude, forced marriage, forced labour, debt bondage, forced marriage and the worst forms of child labour.

Varley has taken a multidimensional approach to the detection and prevention of modern slavery in our business operations and supply chain. During 2022 we have taken the following actions to strengthen our understanding and oversight of the risk of modern slavery:

### Staff Training

Modern slavery awareness training has been developed for Varley employees. This training is has been rolled out to Varley employees in relevant roles. There will be ongoing refresher training for current employees and training for new starters.

### Policies and Procedures

Varley’s policies and procedures both inward and outward facing have been updated to incorporate modern slavery awareness.

Varley’s current and future suppliers are asked to read and sign up to the Varley Group Ethical Sourcing Guiding Principles before they are accepted as a supplier. These principles incorporate modern slavery and are available on our Supplier and Contractor Hub on our website at: [https://www.varleygroup.com/client\\_images/2227899.pdf](https://www.varleygroup.com/client_images/2227899.pdf)

### Reporting

Varley has an established Whistleblower Policy and process which ensures that both employees, suppliers, customers and others out-with the Group can raise concerns regarding serious misconduct or improper circumstances (including illegal, corrupt or other inappropriate conduct) with protection from victimisation, harassment or discriminatory treatment.

### Procurement Documentation and Contracts

We have embedded modern slavery clauses into both our procurement and sale documentation and contract terms.

### Remediation

Where Varley Group identifies risk of modern slavery practices in its supply chain, trading with the supplier will be suspended until Varley is satisfied that the supplier has addressed and/or eliminated the risk.

### Internet

Varley’s commitment to modern slavery prevention is included in information on our public websites for both existing and potential future suppliers.

### HR and Recruitment Practices

We have established policies and procedures to avoid modern slavery in our work force. The majority of trade staff are employed under Enterprise Agreements, while professional roles are under private contracts incorporating Fair Work provisions. All staff are permitted, if they choose, to join a union.

### Supply Chain Analysis

Varley Group seeks to develop relationships with reputable, responsible suppliers that are committed to the highest standards of ethics and business conduct. We have mapped our supply chain, reviewing the geographical distribution of our 2022 spend with suppliers. 97% of Varley Group's spend was with Australian based suppliers. This figure remains 5.1% higher than previous years, due to sourcing and logistics constraints experienced as a result of the Covid-19 pandemic.

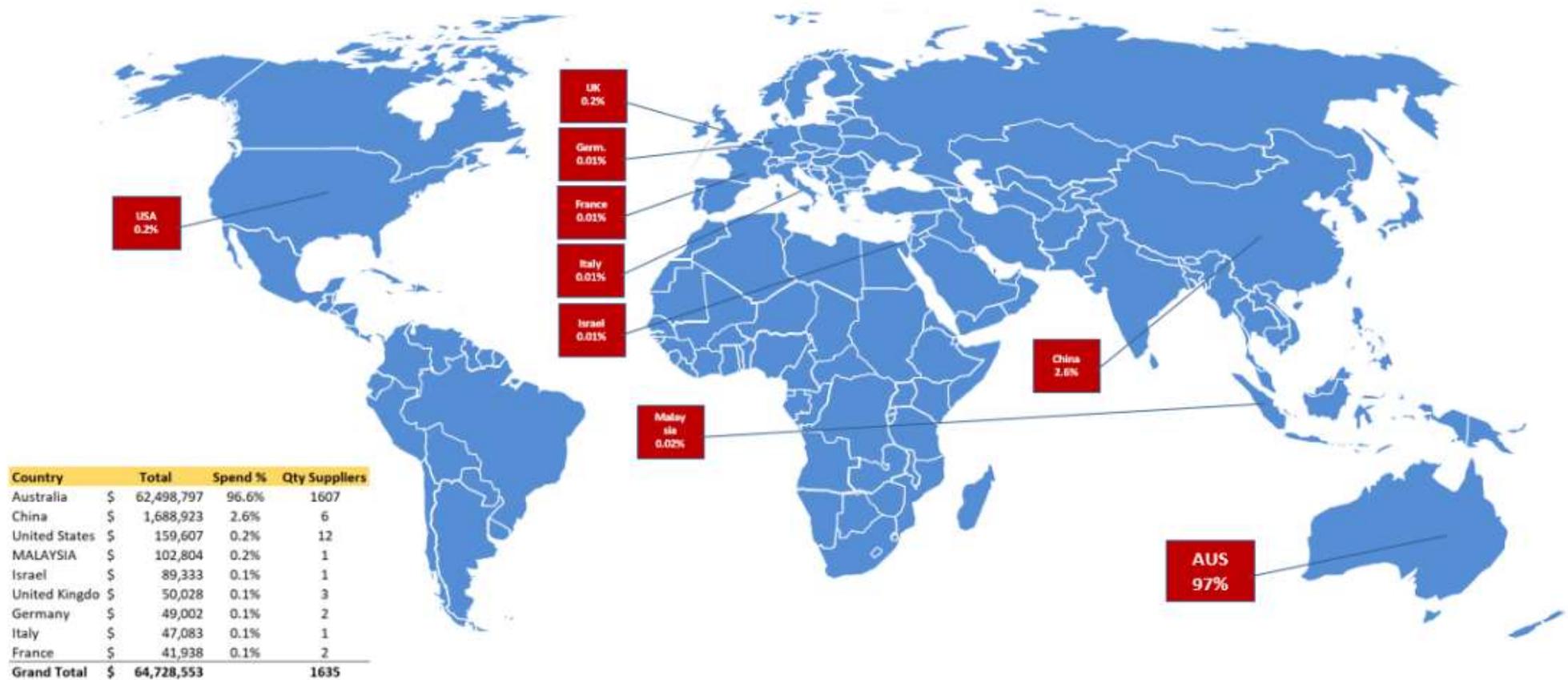
We do not currently have any first tier suppliers in countries with the highest prevalence of modern slavery or highest vulnerability to modern slavery based on the Global Slavery Index (North Korea, Burundi, Eritrea, Afghanistan, the Central African Republic, Mauritania, South Sudan, Pakistan, Cambodia, Iran, Syria, Chad, Democratic Republic of the Congo, Iraq, Yemen, Somalia, Sudan or South Sudan). We do not purchase products directly listed in the Global Slavery Index as at risk for import into G20 countries (cotton, cattle, sugarcane, gold, carpets, coal, fish, rice, brazil nuts, chestnuts, cocoa and diamonds).

In light of the above, and because of the more complex nature of the products we procure, we deem our modern slavery risk to be low. We do not have a significant risk of modern slavery within our operations or our workforce. Our internal policies and procedures are designed to provide a positive, safe working environment, ensure compliance with applicable law, and respect and protect human rights. We do recognise, however that modern slavery practices exist outside the countries and commodities listed in the Global Slavery Index and that we need to address risk not only in our first tier suppliers but also in their sub-tier supply base. We are also cognisant of the ongoing increased modern slavery risks resulting from the economic and social disruption caused by the Covid-19 pandemic, which continued to affect supply chains throughout 2022, and have increased our vigilance across our operations.

Varley Group has previously requested 260 of our suppliers complete a Modern Slavery Questionnaire, and although we have not repeated this exercise during 2022, our supplier range has not changed dramatically, so we do not anticipate there would be much change. Notwithstanding this assumption, we intend to repeat this process during 2023 and to carry out a desktop audit of the responses.

During 2022 we have had no reports of modern slavery breaches in our supply chain.

## Varley Group Global Supply (2022)



## Effectiveness of Approach

No reports or concerns about modern slavery and/or related issues have been received through the Group's reporting chains during 2022, and we have not otherwise identified any instances of modern slavery or human trafficking in our business or its supply chain. This is consistent with our assessment that overall, Varley Group's exposure to human trafficking and modern slavery is low.

## Future Actions to Assess Modern Slavery Risk

Modern slavery awareness and prevention has now become embedded in our corporate policies and practices. Over the next year we are going to continue our role in modern slavery prevention and awareness through the following actions:

- Continued staff training for new and current staff, with a goal to ensure modern slavery is a topic regularly reviewed with employees
- Incorporation of modern slavery risk evaluation in our supplier audits with a particular emphasis on our supplier sub-tiers
- Re-evaluate our supply base through use of the Modern Slavery Questionnaire
- A heightened awareness of the risks of modern slavery when sourcing new work and onboarding new suppliers, with the aim to do business with reputable, responsible suppliers committed to high standards of ethics and business conduct
- Continuance of the effective practices implemented over the last year
- Continued vigilance throughout our operations due to the enhanced global risk of slavery due to the economic and social disruptions which have been caused by the ongoing Covid-19 pandemic
- Monitor the development of new laws and regulations relating to the prevention of modern slavery and human trafficking, to ensure our policies, practices and procedures remain current and compliant

We believe over the last year we have made significant steps to understand and mitigate the risk of modern slavery in our business operations. We recognize, however, that this is just the beginning of our journey and the policies and systems now embedded in our business practices must be continued and enhanced over the coming years.

Varley Group is committed to ensuring no modern slavery exists in any of our operations now and in the future.