



## VINTA MODERN SLAVERY STATEMENT

Reporting period: 1 July 2022 – 30 June 2023

### Our Structure, Operations & Supply Chains

#### About us

This modern slavery statement (**Statement**) is made by Gregala Pty Ltd ABN 88 001 294 060, an Australian incorporated company, in accordance with the Modern Slavery Act 2018 for the reporting period 1 July 2022 to 30 June 2023. This Statement covers the operations of Gregala Pty Ltd which is a single reporting entity, and also addresses the operations of other entities in the group which it controls but which are not required to register a modern slavery statement individually (**Vinta**).

#### Our operations

During the reporting period, Vinta operated as a leading Australian private property and hotels group operating principally in Australia. The group has capabilities covering the full spectrum of the property lifecycle including:

- capital transactions
- developments
- design and construction
- leasing
- marketing
- asset management
- property management

Our Australian assets include major shopping precincts at Coolangatta in Queensland and Gungahlin in the ACT.

Vinta also operates a number of hotels under the Waymark Hotels brand, predominantly in regional Queensland.

Vinta no longer conducts any active international operations.

At 30 June 2023, Vinta's staff consisted of over 799 employees. Employees are a mixture of permanent and casual staff.

**Gregala Pty Limited**  
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## Our supply chains

100% of Vinta's direct suppliers to our Australian operations are Australian businesses/entities, or the Australian-based operations of major multi-nationals. Vinta obtains goods and services from such suppliers in the following broad categories:

Category	Description
<b>Corporate services</b>	Professional advice services, IT support, catering, office and IT equipment and supplies.
<b>Premises</b>	Cleaning, waste management, security, facilities management, maintenance, and utilities.
<b>Hospitality</b>	Food and beverage supplies.
<b>Retail</b>	Retail products.
<b>Design &amp; Construction</b>	Professional services, contracting services, building and construction equipment and supplies.

Vinta recognises that modern slavery risks may exist in our upstream supply chain involving other parties connected to our direct suppliers with which we do not have a direct contractual relationship.

## Modern Slavery Risk Management

### Our risk management framework

A strong risk and compliance culture has been embedded within the business. Vinta is committed to ongoing and effective risk management and compliance across all aspects of the group's operations, including finance, service delivery, operations, projects, construction, development, legal and governance, reputation and brand, human resources, and work, health, safety & environment.

Our approach to assessing and addressing the risks of modern slavery is part of our broader risk management framework and is overseen by the Group Risk Management function. Vinta has assessed the risks that it may cause, contribute, or be directly linked to modern slavery practices as outlined below.

### Risks of modern slavery in our operations

A large proportion of Vinta's operations are managed in-house, including those in Development, Design & Construction, Asset Management, Property Management, Hospitality and Retail.

The majority of employees in the following operations are employed in skilled professional capacities:

#### Gregala Pty Limited

ABN 88 001 294 060

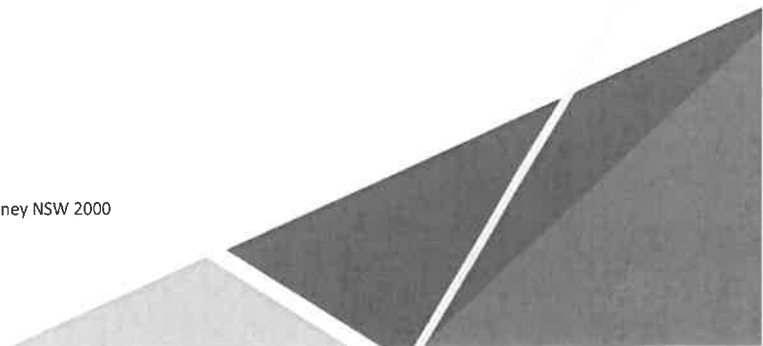
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- corporate services
- development, design and construction
- leasing and property management
- asset management
- shopping centre precincts

The staff in our hospitality venues are employed on terms which exceed or equal the relevant Australian hospitality industry awards. Vinta also has an employee assistance program which is independent of Vinta management and provides a further level of support to any employees who may require it.

For the reporting period, and having regard to the nature of the work undertaken, services provided, Australian workplace laws, our robust hiring and people management procedures, and our focus on risk and compliance, Vinta has assessed the risk of causing modern slavery in our operations as low.

### Risks of modern slavery in our supply chains

The majority of the suppliers to Vinta's operations are Australian-based professional services firms, or multi-national entities with staff based in Australia. For the reporting period, Vinta has assessed the risk of contributing to modern slavery in this context as low, having regard to the categories of supplier, the nature of the services/goods supplied and Australian workplace laws.

Vinta has identified that some of our supply chains may be more vulnerable to modern slavery risks including building and construction supplies and equipment, cleaning, security, waste management, IT equipment and sourcing of retail products. Again, the majority of our suppliers for these goods and services are Australian-based and have been allocated a low risk rating having regard to the nature of the goods and services supplied and Australian workplace laws.

It is acknowledged that the geographical location of some upstream parties involved in our supply chain may in some cases be assessed as having a higher risk with respect to modern slavery. Our assessments of suppliers disclosed that some suppliers source materials and products from third parties incorporated and/or operating outside Australia. These more complex supply chains were assessed as having a higher risk of being connected to modern slavery factors, including:

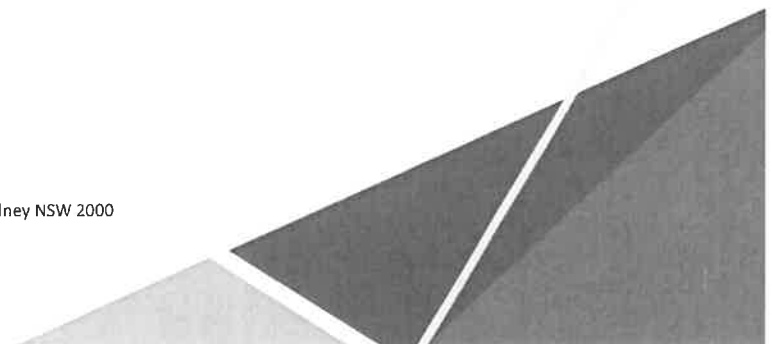
- Unknown labour conditions in the country of origin.
- Upstream supplier operations which are not transparent to Vinta and may not achieve the standards we expect from our Australian suppliers.

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## Assessing and addressing risk

### Due diligence

As reported in the 2021/2022 Statement, through our governance process, executive management has determined that the assessment of modern slavery risks in Vinta's operations and supply chains was required.

During the reporting period for this Statement, our supply chains for essential goods and services were assessed as remaining relatively stable.

During the current reporting period, key aspects of our modern slavery risk management program included:

- Ensuring that modern slavery risks remain front of mind by their inclusion in risk reviews with senior management.
- Continuing to deal with direct suppliers who have been evaluated as low risk, thereby verifying our secondary and upstream suppliers.
- Provision of support for senior management involved in procurement to assist them to address and report on any identified risks of modern slavery in the procurement of goods and services.

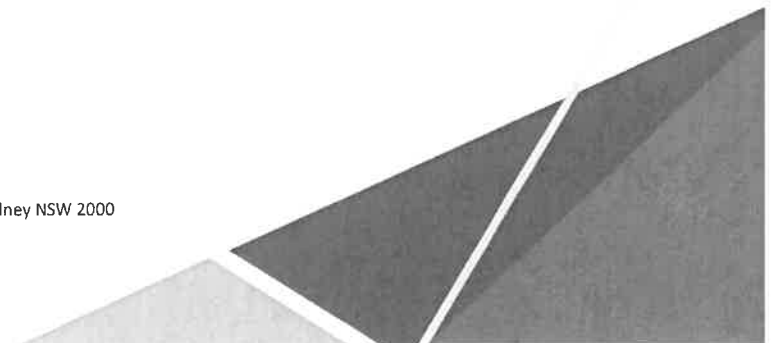
### Remediation

In the due diligence conducted for the current reporting period, no specific cases of actual or suspected modern slavery were reported.

Vinta has a comprehensive Whistleblower Policy to support its commitment to ethical business operations.

## Effectiveness of the Program

Our due diligence process has allowed us to identify the risks of modern slavery in our operations and supply chains. Our ongoing governance processes will include further steps to monitor the integrity of our assessments. This process has also highlighted the importance of modern slavery risks for senior management, particularly in procuring goods and services, and will assist to identify areas where further review and assessment may be needed.





## Consultation

Vinta has continued the consultation process with each of its Divisions (including those operated by subsidiaries). This process involves communication and support to the senior management team regarding awareness of Vinta's operations and supply chains. The Group Risk Management function will continue to support and review the scope of supplier categories and engage in direct risk analysis consultation with each Division regarding any potential modern slavery risks.

## Approval

This Statement was approved by the Board of Gregala Pty Ltd ABN 88 001 294 060

on 10 MAY 2024

Signature of Director

CHRISTOPHER J. WILSON

Name of Director (print)

10 MAY 2024

Date

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