



Modern Slavery Statement

Organisation Structure & Supply Chains

Plastipak UK Ltd, part of Plastipak Holdings Inc., operates within the manufacturing sector as a market leader in the production of PET (Polyethylene Terephthalate) preforms and bottles. The Company has 2 sites in the UK covering Factory and Corporate Office facilities. The products are mainly produced for the UK market, with some exported to the EU such as the Republic of Ireland.

We are committed to fully complying with the Modern Slavery Act 2015 in our operation in the manufacture and sale of PET preforms and bottles.

We have zero tolerance to any form of modern slavery and will not support or deal with any business knowingly involved in slavery or human trafficking. We are committed to acting ethically with integrity and transparency in all our business dealings to ensure against any form of slavery taking place within our business and supply chain.

Our approach to any form of modern slavery is embedded in our business core values covering:



Responsibilities

The Directors and the Senior UK Leadership Team shall take responsibility for ensuring this statement is reviewed and up to date.

The Senior UK Leadership Team will promptly and thoroughly investigate any claim or indication that there has been a violation of this statement, and take remedial action in the event of contravention and report back to the Directors.

The Human Resources function will be responsible for introducing and reviewing policies.

Our Policies and Standards

The Company operates a Social Compliance Policy that includes Modern Slavery and in addition, operates a Code of Conduct covering areas including, for example, Anti-Bribery and respecting Human Rights. In addition, employees can raise concerns and report misconduct including unethical behaviour by colleagues, customers, suppliers and third party's under the Code of Conduct.

We work closely with Agencies that provide our temporary staff.



Training and Awareness

We provide training for relevant staff and functions to ensure they understand slavery and human trafficking.

We publish on our Social Compliance noticeboard Stronger Together information and have a point of contact if issues need to be raised.

Due Diligence and Managing Risk

We are committed to implementing and enforcing effective processes to prevent the risk of slavery and human trafficking in our supply chains including:

- Compliance with the Plastipak Code of Conduct.
- Continuous review of Plastipak HR policies and standards in line with current UK legislation.
- Undergoing periodic Ethical Trading Initiative (ETI) Base Code of Conduct audits by our customers.
- The requirements of the ETI Base Code are publicly displayed in our factory.
- Working closely with the Agencies that provide our temporary staff.
- Membership of the Supplier Ethical Data Exchange (SEDEX), a not for profit membership organisation dedicated to driving improvements in responsible ethical business practices in global supply chains.
- Periodic audits by our customers.
- Reference checking in recruitment.
- Approved Supplier lists.
- Understanding the ethical policy status of our suppliers.
- Training for Procurement personnel.

Performance Measures

a) 2024

In 2024, we focused on the following areas:

Training on:

- Modern Slavery
- Refresher training on Mental Health first Aid (MHFA).
- Behavioural Safety
- Disciplinary, Capability and Grievance training for Managers.
- ETI Base Code

Awareness in the following areas:

- Annual Safety Day.
- Continued development on Behavioural Safety Program.



- Continue to audit our labour suppliers.
- Continued people development training on Disciplinary, Capability and Grievance training for Managers.
- Wellbeing week and activities to coincide with World Mental Health Day on 10th October 2024.

b) 2025

The focus for 2025 will be a combination of internal and external activities, with key areas as follows:

Training:

- Modern Slavery
- Social Compliance
- Prevention of Sexual Harassment in the Workplace
- Equality, Diversity and Inclusion
- Environmental Social Governance (ESG)

Awareness:

- Annual Safety Day.
- Continued development on Behavioural Safety Program.
- Mental Health – quarterly meetings with Mental Health first Aiders.
- Continue to audit our labour suppliers.
- Continued people development training on Disciplinary, Capability and Grievance training for Managers and refresher training, as required.

This statement is made pursuant to section 54(1) of the Modern Slavery Act 2015 and constitutes slavery and human trafficking statement for the financial year ending 31 October 2024 of Plastipak UK Ltd.

Signed by Pedro Martins

A blue ink signature of the name "Pedro Martins". The signature is fluid and cursive, with the first name "Pedro" and the last name "Martins" both starting with a large, stylized letter.

Pedro Martins
Executive Managing Director

Dated..... Dec 13th 2024