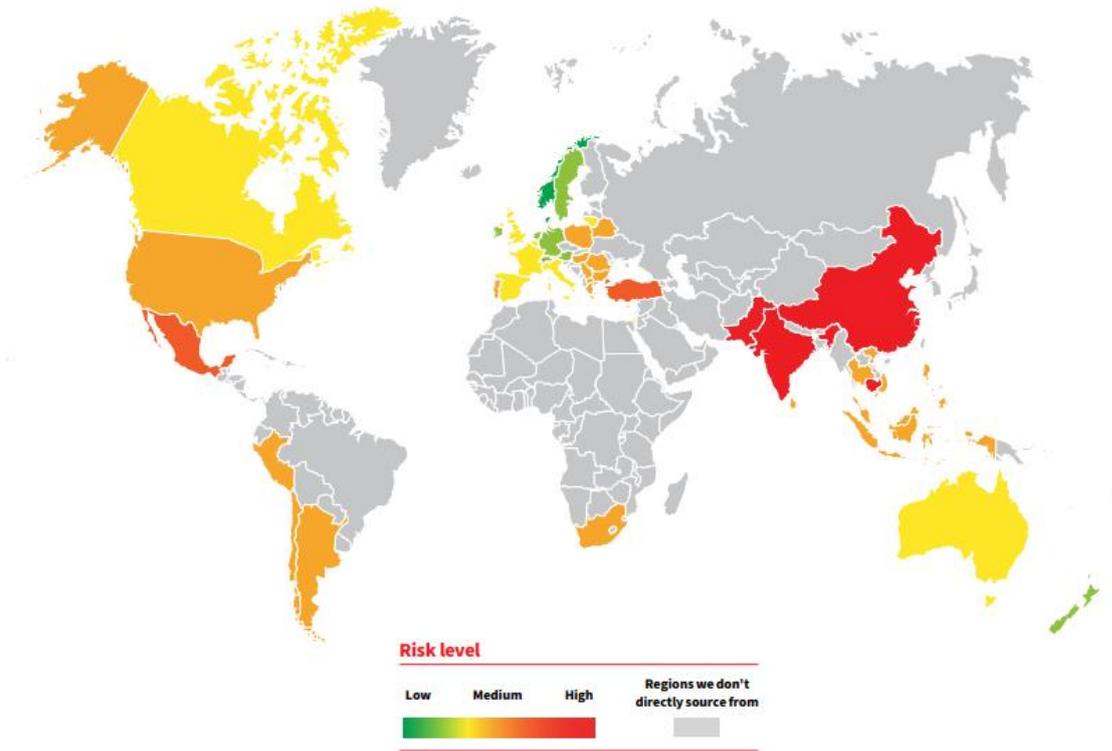


## Our Exposure to Geographic Modern Slavery Risks



This map illustrates suppliers in-scope of Coles' Ethical Sourcing Program and their corresponding inherent geographic risk rating. Inherent risk is used in conjunction with site specific information to produce an individual site risk rating. Individual risk ratings could be higher or lower than the inherent geographic risk.

	Inherent risk score	Bakery, deli, seafood	Coles Express	Dairy, frozen & convenience	Fresh produce	Grocery	Health and Home	Liquor	Meat	Procurement non-trade	Total
<b>Europe</b>											
Austria		-	-	1	-	-	-	-	-	-	1
Belgium		3	-	3	-	6	2	-	-	-	14
Bulgaria		-	-	-	-	-	1	-	-	-	1
Cyprus		-	-	1	-	-	-	-	-	-	1
Denmark		1	-	3	-	-	-	-	-	1	5
France		6	-	1	-	3	-	5	-	-	15
Germany		2	-	1	-	8	3	1	-	-	15
Greece		1	-	1	-	2	-	-	-	-	4
Hungary		-	-	-	-	1	-	-	-	-	1
Ireland, Republic Of		3	-	-	-	-	-	-	-	-	3
Italy		8	-	5	-	25	1	3	-	-	42
Lithuania		-	-	-	-	1	-	-	-	-	1
Netherlands		4	-	3	-	3	-	-	-	-	10
North Macedonia		-	-	1	-	-	-	-	-	-	1
Norway		-	-	1	-	-	-	-	-	-	1
Poland		1	-	-	-	3	1	-	-	-	5
Portugal		1	-	-	-	-	-	-	-	-	1
Romania		-	-	-	-	1	-	-	-	-	1
Serbia		-	-	1	-	-	-	-	-	-	1
Spain		1	-	3	-	4	3	2	-	-	13
Sweden		-	-	-	-	-	-	-	-	1	1
Switzerland		1	-	-	-	2	-	-	-	1	4
Turkey		-	-	-	-	1	1	-	-	-	2
United Kingdom		6	-	4	-	6	1	2	-	-	19
<b>South America</b>											
Argentina		-	-	-	-	-	-	1	-	-	1
Chile		-	-	3	-	-	-	-	-	-	3
Peru		-	-	-	-	1	-	-	-	-	1
<b>Africa</b>											
South Africa		1	-	-	-	1	-	-	-	-	2
<b>North America</b>											
Canada		3	-	1	-	3	-	-	-	-	7
Mexico		-	-	-	8	1	-	-	-	-	9
United States		-	-	-	20	8	-	1	-	-	29
<b>Asia</b>											
Cambodia		-	-	-	-	-	1	-	-	-	1
China		4	-	2	-	18	174	-	-	22	220
Hong Kong		-	-	-	-	1	-	-	-	-	1
India		-	-	1	-	11	13	-	-	-	25
Indonesia		-	-	-	-	2	1	-	-	-	3
Israel		-	-	-	4	-	-	-	-	-	4
Malaysia		-	-	-	1	4	5	-	-	1	11
Pakistan		-	-	-	-	1	-	-	-	-	1
Philippines		-	-	-	-	1	-	-	-	-	1
Singapore		-	-	-	-	1	-	-	-	2	2
Sri Lanka		-	-	-	1	-	3	-	-	-	4
Taiwan		1	-	-	-	1	-	-	-	1	3
Thailand		2	-	-	2	19	4	-	-	-	27
Vietnam		5	-	5	3	1	4	1	-	-	19
<b>Oceania</b>											
Australia		104	11	110	835	109	55	22	58	60	1364
New Zealand		6	-	-	40	9	1	2	-	-	58
<b>Global</b>											
Total		164	11	151	914	258	274	40	58	88	1958

Coles Own Brand sourcing (data as at 26 June 2022)