Statement on Modern Slavery and Human Trafficking

VERSION 4.0; EFFECTIVE 1 OCTOBER 2026

OPEX strives to make ethical business choices when it comes to preventing modern slavery and human trafficking and will not knowingly support or deal with any business that engages in modern slavery or human trafficking. In furtherance of these objectives, OPEX confirms that no member of its company engages in modern slavery or human trafficking and that it will review its supply chain to evaluate modern slavery and human trafficking risks.

This statement will be reviewed and published annually. This Statement is for the financial year that ended September 30, 2027.

David Stevens
Chief Executive Officer &
Member, Board of Directors
OPEX BUSINESS MACHINES GMBH