

Anti-slavery and Human Trafficking Statement

Brother Internationale Industriemaschinen GmbH is committed to maintaining and improving practices to combat slavery and human trafficking.

Company Overview

We are a German subsidiary of the Brother group and responsible for industrial sewing machines, garment printers and spare parts in Europe, Africa and Middle East. Furthermore, we are providing various services, such as the assembly or installation related to those machines. Our ultimate parent company is Brother Industries, Ltd., is a global electronics and electrical equipment manufacturer headquartered in Japan.

Our Principles and Policies

We understand that the role of corporations has become more significant in achieving a sustainable society and Brother Group has adopted the "Principles of Social Responsibility" (the "Principles") to publicly express how we fulfil our social and ethical duties. The Principles includes our commitments to respect fundamental human rights by providing fair working conditions and prohibiting forced labour, child labour and other illegal labour practices. To ensure rigorous implementation, each Brother Group company is required to establish a whistleblowing system and encourage its employees to report any violation of the Principles or other local laws or regulations. To find out more about Brother's principles and policies, please refer to:

- **"Brother Group Principles of Social Responsibility"**
<https://global.brother/en/sustainability/csr/csr-principle>
- **Brother Group's "CSR Procurement Standards"**
<https://global.brother/en/sustainability/social/supply-chain>
- **Brother Group's "Brother Group Human Rights Global Policy"**
<https://global.brother/en/sustainability/social/human-rights>

Due diligence processes for slavery and human trafficking

We are currently reviewing our systems to identify and assess important risk areas in our supply chains and based on identified risk areas and assessment results, we will implement or strengthen the following measures:

- mitigate the risk of slavery and human trafficking occurring in our supply chains;

- monitor important risk areas in our supply chains; and
- protect whistle blowers.

We conduct risk assessments taking into account factors such as business sector, geographic region and nature of products and services. We carry out due diligence based on a more risk-based approach, prioritizing our efforts and resources according to the level of risks identified in our supply chain risk assessments. Within our supply chains we currently focus our due diligence efforts on procurement activities because we source raw materials and parts from third-party suppliers in various countries. We will continue to identify and assess other important areas of risks and take appropriate measures to combat them.

Supplier adherence to our values

We have zero tolerance to slavery and human trafficking. We have in place a compliance system focusing on our suppliers to ensure that they comply with our values. The system includes self-assessment questionnaires and contractual warranties to require suppliers to comply with our Principles of Social Responsibility and CSR Procurement Standards. In the event that we are not reasonably satisfied with the responses to the questionnaire submitted by the suppliers, we may request the suppliers to explain the responses in detail.

Training

To ensure a high level of understanding of the risks of modern slavery and human trafficking in our supply chains and our business, we provide training to our staff.

Our effectiveness in combating slavery and human trafficking

We strive to ensure that we do not contribute towards slavery and human trafficking or other adverse human rights impacts through our supply chains. We intend to only engage those suppliers that comply with our values and Principles of Social Responsibility. In the event that suppliers fail to provide assurance to cease or prevent slavery and human trafficking or other adverse human rights impacts, we will consider terminating our business relationships with those suppliers.

In order to minimize any risk of modern slavery and human trafficking in our supply chains, we are taking various actions including requesting existing suppliers to respond to an anti-slavery questionnaire as well as conducting relevant screening on potential new suppliers. Currently, 100% of the suppliers that responded to the anti-slavery questionnaire indicated that there is no existing conduct of modern slavery and human trafficking in their business activities. In addition, we established internal rules that define the process for conducting investigation and audit on suppliers in order to minimize the risk of modern slavery and human trafficking. Based on such process, we audited some of our suppliers and such suppliers took improvement measures in accordance with our instructions.

Recent Implementations and Further Steps

In order to combat slavery and human trafficking, we have

- issued a human rights statement that covers all of Brother group; and
- established a helpline for people who have been negatively impacted by business activities within Brother Group's value chain.

Furthermore, we plan to:

- review and update the questions and answers in the anti-slavery questionnaire to make them clearer to enhance the accuracy of risk identification and assessment; and
- review and update our audit procedures to further enhance the effectiveness of risk mitigation, improvement and corrective actions.

This statement is made pursuant to section 54(1) of the Modern Slavery Act 2015 (a UK Act of Parliament) and constitutes our slavery and human trafficking statement for the financial year ended 31 March 2026.

Brother Internationale
Industriemaschinen GmbH
Düsseldorfer Str. 7 - 9
D-46446 Emmerich am Rhein
Phone: +49 (0) 2822 609-0
..... Email: info@brother-ism.com

Jörg Haan, Managing Director

Brother Internationale Industriemaschinen GmbH

31 08 2026