

Corona Energy

Modern Slavery Act Transparency Statement

Financial Year Ending 31 March 2018

This statement has been published in accordance with section 54 of the Modern Slavery Act 2015 (**Act**) enacted in the United Kingdom. It sets out the steps taken by the Corona Energy group companies in the United Kingdom during the financial year ending 31 March 2018 to prevent modern slavery and human trafficking in its business and supply chain.

Corona Energy business and supply chain

The Corona Energy group of companies supplies gas and electricity to over 12,000 commercial, industrial and public sector customers throughout the United Kingdom and supplies 14% of the UK commercial gas market. We have a diverse customer base ranging from small and medium sized businesses to multi-site business enterprises, government entities, educational institutions and large enterprises. Corona Energy currently sources both gas and electricity through the trading arm of its parent company, Macquarie Bank Limited. We employ over 200 people in the United Kingdom.

Policy on Slavery and Human Trafficking

Corona Energy supports fundamental human rights as set out in the Universal Declaration of Human Rights and core International Labour Organisation Conventions and recognises the duty of states to protect human rights and the responsibility of businesses to respect human rights. We are committed to acting ethically and responsibly in all business relationships and to endeavor to ensure that slavery and human trafficking do not occur in any part of our business or supply chain.

Our processes to prevent slavery and human trafficking

In the financial year ending 31 March 2018, Corona Energy undertook the following reviews in order to ensure that slavery and human trafficking was not taking place in our business or supply chain:

- We conducted a review of all parts of our business and found no evidence of either slavery or human trafficking.
- We reviewed our supply chain and confirmed that, based on sector and supply chain profile, the risk of modern slavery is considered to be low.



Corona Energy has implemented screening measures in our supplier on-boarding process to verify that slavery and human trafficking are not utilised by such suppliers and continue to monitor and assess categories of third parties we identify as most at risk in relation to slavery and human trafficking. We also deploy training of our workforce to raise awareness of the issues relating to slavery and human trafficking.

This statement has been approved by the board of directors of each of the Corona Energy group companies as listed below.

A handwritten signature in dark ink, appearing to be 'Neil Mitchell', with a large loop and a trailing flourish.

Neil Mitchell
Chief Executive Officer

Corona Energy Limited
Corona Energy Retail 1 Limited
Corona Energy Retail 2 Limited
Corona Energy Retail 3 Limited
Corona Energy Retail 4 Limited
Corona Gas Management Limited

November 2018