

# Modern Slavery Statement 2022

## Introduction

This constitutes the Modern Slavery Act statement for actions and activities during the financial year February 1, 2021 to January 31, 2022 for Everlaw, Inc, a Delaware, U.S. corporation and its wholly owned subsidiary Everlaw UK Limited, a UK company, company number 11536260 (together "Everlaw").

References to "we" or "our" in this statement are references to Everlaw.

- Everlaw opposes modern slavery and human trafficking in all forms and supports both the UK and the U.S. Governments' efforts prohibiting trafficking in persons.
- We are committed to high standards of ethics and integrity in conducting our business.
- We do not tolerate any form of slavery, forced labor, or human trafficking in any part of our business or supply chains.
- We aim to ensure that our supply chains are free from slavery, forced labor, and human trafficking.

## Organizational structure and supply chains

Everlaw is a Delaware corporation, headquartered in Oakland, US with additional offices in Washington DC, U.S. and London, UK. Everlaw provides a cloud-native investigation and litigation legal technology platform specializing in electronic discovery.

Our supply chains include, but are not limited to, suppliers of office and IT equipment, recruitment agencies, office cleaning, catering, snack, and beverage services, travel services, and professional services such as lawyers and accountants.

## Policies in relation to slavery and human trafficking

Everlaw's Code of Conduct sets out our opposition to modern slavery and human trafficking in all forms and our support for both the UK and the U.S. Governments' efforts prohibiting modern slavery and trafficking in persons.

- Our Code of Conduct provides that Everlaw employees and our agents will not engage in any form of trafficking in persons, defined to mean the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, debt bondage, or slavery and sex trafficking and our employees and agents should report any suspicion of trafficking.
- Should employees or contractors, suppliers, and agents be unsure about modern slavery or human trafficking risk, they are able to consult Everlaw's VP of Operations. We also have the Everlaw Integrity Line where employees and third parties including vendors can raise issues. Our Code of Conduct also provides details of how to contact the Global Human Trafficking Hotline. Retaliation against an individual who has reported a violation will not be tolerated.

## Risk assessment and due diligence processes

We assess our supply contracts by size and risk profile as part of our existing procurement processes. Due to the nature of our business, our existing procurement processes, and our straightforward supply chains, we believe that there is a very low risk of slavery, forced labor, or human trafficking in any part of our business or our supply chains. To date, we have not discovered any modern slavery in our supply chains.

## Internal awareness on modern slavery and trafficking

Employees are trained on and acknowledge our Code of Conduct annually. As noted above, this includes guidance on how to report any concerns.

- Internal discussions and awareness raising has been held across key groups, including Human Resources, Corporate Compliance, and Procurement. We are planning additional training specific to modern slavery and trafficking across the wider company.

## Board approval

This statement was approved by the Everlaw Board of Directors on February 18, 2022, who delegated to the General Counsel authority to sign it on behalf of the Board of Directors.

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*Shana Simmons*

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Shana Simmons  
General Counsel  
Everlaw, Inc