stripe

Stripe Payments UK Ltd's Anti-Modern Slavery Statement

Introduction

Stripe is a global technology company that builds economic infrastructure for the internet. Businesses of every size—from new startups to public companies—use our services to accept payments and manage their businesses online. Our goal is to promote equal economic opportunity and equip entrepreneurs from all over the globe to realise their business ideas.

At Stripe, we strive to always do the right thing in our business operations, including complying with applicable laws and maintaining the highest ethical standards.

Why do we need to make a statement?

We publish this statement in compliance with the UK Modern Slavery Act of 2015 to show our users how we prevent modern slavery, human trafficking, forced labour, and labour rights violations from taking place in our business and supply chains.

While Stripe takes similar steps globally, this statement applies to Stripe Payments UK Ltd, which is authorised by the Financial Conduct Authority as an <u>Electronic Money Institution</u> (900461).

What is Modern Slavery?

Modern slavery encompasses all types of slavery, human trafficking, servitude and forced or compulsory labour across a vast number of industries. Modern slavery may affect individuals that are resident within or outside of the UK. stripe

Our Commitment to Prevent Modern Slavery

Stripe is committed to acting ethically and with integrity in all our business relationships. We do not tolerate any form of modern slavery, and we have robust systems and controls to help prevent this activity from taking place in our business and supply chains.

Stripe's supply chains include:

- hardware and software, including computer equipment, software licences, verification vendors, and cloud-based software;
- data storage services;
- professional services from our advisers, including law firms, consulting firms and accounting firms; and
- Service Providers who undertake outsourced processes, services or activities under an outsourcing arrangement

The majority of Stripe's suppliers are based in Europe and North America.

As an internet-based payment technology business, with the majority of our suppliers being software and professional service providers, Stripe operates in a sector that is considered relatively low risk for modern slavery and human trafficking.

To further mitigate this risk, Stripe conducts a thorough review of all new suppliers before we work with them. This due diligence involves reviews by Stripe's security, legal, finance, and third party risk management teams. Once reviewed, our suppliers contractually commit to us to comply with applicable laws in the performance of their obligations.

If Stripe establishes that modern slavery is taking place in our business or supply chains, we will terminate the relevant relationship, report the activity to law enforcement, and co-operate with any resulting investigation.

Training

At Stripe, all employees are required to complete an annual Financial Crimes training. This training informs all employees about the high-level red flags of financial crimes, including

stripe

human trafficking, and provides clear escalation paths to ensure any suspected financial crimes issues are properly reviewed and investigated.

Stripe is committed to keeping current on global legal developments relating to human rights and modern slavery to continue operating responsibly and in compliance with the law. We will continue to monitor how we receive and provide services to ensure that we are effectively combating the risk of modern slavery in our business.

This statement is made pursuant to <u>section 54(1) of the UK Modern Slavery Act of 2015</u>. This statement has been approved by Stripe Payments UK Ltd's board of directors.

 DocuSigned by:
Stephellaff

Signature of Director: _________

Stripe Payments UK Ltd

Date:

8/19/2024

DocuSign

Certificate Of Completion

Envelope Id: FF38D900A5854087A400334AF5881055 Status: Completed Subject: Complete with Docusign: Stripe Anti-Modern Slavery Statement in Compliance with s.54 Modern Sla... Source Envelope: Document Pages: 3 Signatures: 1 Envelope Originate

 Document Pages: 3
 Signature

 Certificate Pages: 4
 Initials: 0

 AutoNav: Enabled
 Initials: 0

 EnvelopeId Stamping: Enabled
 Initials: 0

 Time Zone: (UTC-08:00) Pacific Time (US & Canada)
 Initials: 0

Record Tracking

Status: Original 8/15/2024 4:35:51 AM Holder: Máire Heffernan maireh@stripe.com Envelope Originator: Máire Heffernan maireh@stripe.com IP Address: 139.45.164.11

Location: DocuSign

Signer Events

Stephen O'Callaghan stepheno@stripe.com Director Stripe Deutschland GMBH

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Accepted: 11/16/2020 1:33:58 AM ID: d5a0ae47-0aaf-47dc-9da8-98414deee43b Signature

072C54A10A84469

Signature Adoption: Uploaded Signature Image Using IP Address: 139.45.164.10

Timestamp

Sent: 8/15/2024 4:36:31 AM Viewed: 8/19/2024 6:55:38 AM Signed: 8/19/2024 6:55:43 AM

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent		
Certified Delivered Signing Complete Completed	Hashed/Encrypted Security Checked Security Checked Security Checked	8/15/2024 4:36:31 AM 8/19/2024 6:55:38 AM 8/19/2024 6:55:43 AM 8/19/2024 6:55:43 AM
Certified Delivered Signing Complete	Security Checked Security Checked	8/19/2024 6:55:38 AM 8/19/2024 6:55:43 AM

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Stripe, Inc. - Commercial Legal (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Stripe, Inc. - Commercial Legal:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows: To contact us by email send messages to: acampbell@stripe.com

To advise Stripe, Inc. - Commercial Legal of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at acampbell@stripe.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Stripe, Inc. - Commercial Legal

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to acampbell@stripe.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Stripe, Inc. - Commercial Legal

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to acampbell@stripe.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <u>https://support.docusign.com/guides/signer-guide-signing-system-requirements</u>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Stripe, Inc. Commercial Legal as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Stripe, Inc. Commercial Legal during the course of your relationship with Stripe, Inc. Commercial Legal.