

# Corporate Donations Statement

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# **Corporate Donations Statement**

This statement covers corporate donations and sponsorships conducted by GeoComply as voluntary contributions to express our commitment and responsibility towards society and reinforce our company values. Such contributions are part of a broader strategy to support the communities where we operate, those who may not be in a position to directly benefit from our primary business activities or those who can benefit from the value derived by our support or collaboration. By doing so, GeoComply actively seeks to leave a legacy of empowerment, inclusion, access, justice and corporate responsibility through the Impact of our initiatives.

This statement shares focus areas, criteria and requirements for corporate philanthropic donations and sponsorships.

**Team IMPACT** 

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# Our approach

#### For The Greater Good

GeoComply prioritizes its efforts and resources to support selected projects where our presence can make a difference.

All philanthropic donations and sponsorships are made exclusively to registered non-profit organizations (NPOs). The funds will only be granted to locally approved, registered and accepted projects by organizations working within our focus areas (see section 2). GeoComply prefers to engage directly with an organization that operates at the community level.

All donations are only permitted with vendors that share our commitment to acting with integrity and adhere to the principles outlined in GeoComply's Code of Business Conduct and Ethics (see section 2).

## **Focus Areas**

#### Together We Can Do More

To guide the impact of our philanthropic donations and sponsorships and reflect our corporate culture, GeoComply focuses its resources and efforts on the following areas:

### Advancing diversity, equity and inclusion (DEI)

GeoComply believes in delivering positive, long-term impact by supporting initiatives that enable our team to participate, perform and engage to the same extent, regardless of background, identity and expression.

In partnership with local organizations, we support projects that serve underrepresented communities and provide our employees with networking and learning opportunities to support their personal and professional growth and advance inclusion.

#### Community engagement

GeoComply is committed to building resilient communities by partnering with accredited

organizations that contribute to the sustainable growth and progress of the areas where we have operations. We do this by listening to our teams and partners across the globe and mobilizing support at the local level.

#### Child protection

GeoComply is focused on using its intelligence and resources to make the internet safe for everyone. We leverage our technology to fight online child sexual abuse (OCSE), and we do so by supporting initiatives that empower organizations, communities and families to end OCSE.

## Player well-being

GeoComply is a dedicated partner to promote the well-being of players in the gaming industry. We partner with accredited organizations dedicated to educating players, leveraging ethical and safety standards online and implementing solutions to address gambling-related harms.

## How we operate

#### Act With Integrity

This statement defines philanthropic donations and sponsorship as our commitment to the communities and broader society in which we operate, without financial or material gains nor undue advantage. Each IMPACT partnership is evaluated based on the guidelines below:

#### GeoComply supports:

- Innovative projects with measurable outcomes that contribute to distinctive and sustainable improvements in the focus areas described above;
- Projects with a defined period to last, including start and end date and proof of impact;
- Projects where the company's involvement makes a real difference and addresses a

high-societal or planetary need;

- Projects where GeoComply can contribute with knowledge, expertise or logistics;
- Projects that are driven by locally established organizations with endorsement from the local authorities and communities.

#### GeoComply does not support:

- Illegal and unethical proposals or practices;
- Organizations known or reasonably believed to, among other things, (i) engage in human rights abuses, child or forced labour practices, or human trafficking; (ii) be domiciled in any country or be owned or controlled by any specially designated national or other blocked person or entity that is subject to economic sanctions issued by the Office of Foreign Assets Control (OFAC), United Nations or other similar agencies; (iii) offer or accept bribes or engage in other corrupt activity.
- Political, religious or military-purposed projects;
- Requests from un-accredited organizations;
- Requests from or to benefit single individuals;
- Requests with an indication of corruption or improper advantages;
- Humanitarian or social organizations who are not supported by the local authorities and are unwanted by their communities.

#### Organization assessment

When selecting a partner, GeoComply takes the following topics into account:

- Level of alignment with Focus Areas (section 2)
- Track record and purpose/strategy clarity
- Presence of evidence-based programming

- Leadership and Governance maturity
- Transparency and Financial Health
- Opportunities for volunteering/engagement

## **Contact Information**

At GeoComply, our commitment to corporate social responsibility drives our engagement with local communities. Our regional teams collaborate diligently to identify partner organizations that align seamlessly with our company's values and philanthropic objectives. It is important to note that we do not currently accept funding requests. Instead, our proactive approach ensures that our donations are directed toward impactful initiatives that resonate with our mission. Should you have any inquiries or require additional information, please feel free to email us at <a href="mailto:impact@geocomply.com">impact@geocomply.com</a>. We appreciate your understanding and interest in our corporate donation efforts as we strive to make a positive and lasting impact on the communities we serve.