



Laserfiche  
3443 Long Beach Blvd.  
Long Beach, CA 90807  
800-985-8533 | 562-988-1688

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## Laserfiche Modern Slavery and Human Trafficking Statement

Fiscal Year 2021

### About Laserfiche

[Laserfiche](#) is the leading SaaS provider of intelligent content management and business process automation. Through powerful workflows, electronic forms, document management and analytics, the Laserfiche® platform accelerates how business gets done, enabling leaders to focus on growth across the enterprise.

Laserfiche employees in offices around the world are committed to the company's vision of empowering customers and inspiring people to reimagine how technology can transform lives.

Laserfiche's software products and related services are marketed and provided both directly and through an exclusive network of authorized solution providers, strategic alliance partners, integration partners.

### Supply Chain and Supplier Adherence to Our Core Values

As Laserfiche is a software company, it is a service company, we have a limited supply chain. Regardless, when possible, Laserfiche seeks to mitigate such risks. Our authorized solution providers, strategic alliance partners and integration partners agree to [Laserfiche's Code of Ethics and Business Conduct for Business Partners](#). Laserfiche will not conduct business with any new resellers or vendors who refuse to agree.

### Our Policies on Slavery and Human Trafficking

Laserfiche seeks to act ethically and with integrity in our business relationships, so slavery and human trafficking is not taking place anywhere in our supply chains. See [Laserfiche's Code of Ethics and Business Conduct for Business Partners](#).

### Due Diligence Processes for Slavery and Human Trafficking

In an effort to ensure ethical practices and operation with our vendors and reseller network, we review the validity of a company and their W-9. Going forward, for qualifying organizations, we will be requiring an explicit adherence to section 54(1) of the UK Modern Slavery Act 2015 if they do not have one already.

### Key performance indicators to measure effectiveness of steps being taken

In the future, Laserfiche is aspiring to create KPIs to record that slavery and human trafficking are not taking place within Laserfiche or its supply chain.



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## Training

Anti-slavery is included in Laserfiche's annual ethics training for all employees. We do not provide training for our supply chain.

This statement is made pursuant to section 54(1) of the UK Modern Slavery Act 2015 and constitutes Laserfiche's slavery and human trafficking statement for the financial year ending 2021.

Management has agreed to this policy and statement.

DocuSigned by:  
*Christopher P. Wacker*  
By \_\_\_\_\_  
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Christopher P. Wacker

Chief Executive Officer & Chairman of Board

**Laserfiche®**

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