

## ANTI-SLAVERY AND HUMAN TRAFFICKING STATEMENT 2022

Meta is opposed to all forms of human trafficking, slavery, servitude, forced or compulsory labor, and all other trafficking-related activities (together, “modern slavery and human trafficking”). We are committed to fully complying with all applicable international human rights standards, labor and employment laws, rules, and regulations, and to working to mitigate the risks of modern slavery and human trafficking in our business operations and supply chains. This commitment is set forth in our [Corporate Human Rights Policy](#) which sets out the human rights standards that we strive to respect under the United Nations Guiding Principles on Business and Human Rights and the International Bill of Human Rights, which includes Article 8 of the International Covenant on Civil and Political Rights: “No one shall be held in slavery; slavery and the slave trade in all their forms shall be prohibited. No one shall be held in servitude. No one shall be required to perform forced or compulsory labor.”

### Business, Structure, and Supply Chains

Our mission is to give people the power to build community and bring the world closer together. All of our products, including our apps, share the vision of helping to bring the metaverse to life.

We build technology that helps people connect, find communities, and grow businesses. Our useful and engaging products enable people to connect and share with friends and family through mobile devices, personal computers, virtual reality (VR) headsets, wearables, and in-home devices. We also help people discover and learn about what is going on in the world around them, enable people to share their opinions, ideas, photos and videos, and other activities with audiences ranging from their closest family members and friends to the public at large, and stay connected everywhere by accessing our products. Meta is moving beyond 2D screens toward immersive experiences like augmented and virtual reality to help build the metaverse, which we believe is the next evolution in social technology.

Our products include:

- **Facebook.** Facebook helps give people the power to build community and bring the world closer together. It's a place for people to share life's moments and discuss what's happening, nurture and build relationships, discover and connect to interests, and create economic opportunity. They can do this through News Feed, Stories, Groups, Watch, Marketplace, Reels, Dating, and more.
- **Instagram.** Instagram brings people closer to the people and things they love. Instagram Feed, Stories, Reels, Video, Live, Shops, and messaging

are places where people and creators can express themselves and push culture forward through photos, video, and private messaging, and connect with and shop from their favorite businesses.

- **Messenger.** Messenger is a simple yet powerful messaging application for people to connect with friends, family, groups, and businesses across platforms and devices through chat, audio and video calls, and Rooms.
- **WhatsApp.** WhatsApp is a simple, reliable, and secure messaging application that is used by people and businesses around the world to communicate and transact in a private way.
- **Reality Labs.** Reality Labs' augmented and virtual reality products help people feel connected, anytime, anywhere. Meta Quest lets people defy distance with cutting-edge VR hardware, software, and content. Facebook Portal video calling devices help friends and families stay connected and share the moments that matter in meaningful ways.

Our workforce and infrastructure are present in over 80+ cities globally serving users and customers all around the world. Our suppliers primarily support us in our business operations and infrastructure, and the remaining are generally involved in our sales and operations related to consumer hardware devices and administration.

We have prepared this annual Statement on the basis of our policies and processes that are implemented generally across our group with respect to our business operations and manufacturing supply chains globally. Additional information about Meta's business operations and structure is described in our latest SEC Form 10-Q or Form 10-K filing which can be accessed [here](#).

## Risks of Modern Slavery and Human Trafficking

We regularly evaluate risks linked to modern slavery and human trafficking that could be caused by, contributed to, or directly linked to our business operations or supply chains. We consider the risks of modern slavery and human trafficking to be relatively low in our direct business operations as our direct workforce is largely comprised of professionally qualified or skilled personnel.

We are aware that inherent and potential risks of modern slavery and human trafficking could be present in our supply chains. These potential risks exist in our supply chains at various levels depending on factors such as the type of product or service provided and geographic location. For example, contingent workers (whether engaged via vendor partners, independent contractors, consultants, or other staffing suppliers) in certain jurisdictions may be at higher risk than those in other jurisdictions of encountering situations of labor exploitation through force, fraud, debt bondage or other coercion such as through a third-party labor agent, staffing or recruitment agency, or other intermediaries. Other potential risks that could exist in supply chains include forms of excessive or unpaid working hours, lack of rest days, personal identification or passport retention, child or underaged labor, lack of adequate health and safety protection, discrimination, or harassment.

Meta identifies the potential risks of modern slavery and human trafficking through mapping of supply chains, conducting desk-based research, using tools to identify high-risk work associated with the type of products or services and geographic locations, supplier surveys, and continuous supplier and stakeholder engagement. In 2021, we conducted an annual risk assessment process for suppliers who support our infrastructure and consumer hardware devices and expanded our assessment to include select vendors who provide facilities, culinary, and security services. We regularly assess opportunities in expanding risk screening efforts to our extended supply chain.

### **Policies in Relation to Modern Slavery and Human Trafficking in Our Business Operations and Supply Chains**

We are committed to achieving the highest standards of quality and integrity in all our business operations, and we expect suppliers doing business with Meta and our affiliates to share this commitment. Meta requires that our personnel are trained on and comply with our [Code of Conduct](#), which affirms our commitment to human rights and prohibits violations of law, including labor and employment laws. More specifically, Meta does not tolerate any harassment or mistreatment by or of workers in the workplace or in a work-related situation and is committed to protect anyone raising such a concern from retaliation. Our personnel play an important and integral part in our effort to support better working conditions and prohibiting modern slavery and human trafficking across Meta and Meta supply chains. In 2021 we joined the [United Nations Global Compact \(UNGC\)](#), and are committed to working towards the ten principles of the UNGC focused on human rights, labor, environment, and anti-corruption.

Meta requires that priority suppliers, which are identified using a risk-based methodology, conform with all of the standards on labor, health and safety, the environment, business ethics, and the establishment of management systems in accordance with the [Responsible Business Alliance \(“RBA”\) Code of Conduct](#). The RBA Code of Conduct explicitly prohibits modern slavery and human trafficking and includes standards related to indicators of modern slavery and human trafficking such as freely chosen employment, young workers, working hours, wages and benefits, humane treatment, non-discrimination, non-harassment, and freedom of association.

Further, the [RBA Trafficked and Forced Labor - Definition of Fees](#) sets expectations for suppliers on following responsible recruitment and employment practices. Our suppliers are also expected to follow Meta’s best practices in creating and ensuring [a respectful workplace](#). We communicate requirements and implementation expectations to priority suppliers through an annual notification process, in-person and virtual meetings, supplier business reviews, and a supplier online portal. Meta requires priority suppliers to hold their suppliers and subcontractors to the same standards in the RBA Code of Conduct. In 2021, we extended the application of the RBA Code of Conduct to all data center general contractors. All data center general contractors are required to include the

RBA Code of Conduct in master construction agreements and implement anonymous reporting channels.

## Due diligence and Remediation Processes

### *Business operations*

Meta generally sources and directly hires our own full-time employees, which allows us control and oversight in managing the risks of modern slavery and human trafficking in our business operations. We use integrated systems and tools in pre-screening and outreach to candidates globally to ensure a consistent and fair process. Our trained and professionally skilled recruiting teams maintain continuous conversation with candidates throughout the recruitment cycle. Meta strives to provide a respectful and safe working environment for all our personnel, regardless of role, position, or employment status, and has zero tolerance for any threats, violence, harassment, coercion, or retaliation. We expect our vendor partners, independent contractors, consultants, and staffing suppliers to commit to the same standards and principles.

Meta provides a grievance mechanism, through which an impacted or interested party may report any violations or activities inconsistent with our policies and compliance procedures.

### *Supply chains*

All our suppliers are required to go through a Third Party Assessment before being onboarded. There is a detailed process in place to ensure that suppliers are assessed prior to being engaged, and periodically reassessed thereafter, depending on the associated risk of the supplier. During the assessment, our specialized teams of subject matter experts review the supplier's risk profile and the effectiveness of any control measures already in place for each relevant risk area, including environmental, health and safety and human rights, before making recommendations to proceed with initial or continued engagement, or otherwise. Each supplier is assessed according to the use case, nature of work, geographic location, and other relevant features of the engagement or intended engagement. Depending on the results of the assessment, Meta may introduce additional control measures in the engagement. We routinely perform ongoing third party reassessments on our suppliers depending on the applicable risks. If the risk of forced labor is detected, the supplier is disqualified.

Meta has a process in place to mitigate the risks of modern slavery and human trafficking in our supply chain. We manage labor, human rights, and environmental risks and issues through our [Responsible Supply Chain program](#). We use a cross-functional consultative process and data-driven methodology to identify and assess a wide range of labor, human rights, and environmental risks which include modern slavery and human trafficking. For example, risks are assessed through indices such as United Nations Children's Fund Child Labor Percentages, Walk Free Foundation's Global Slavery Index, United Nations' Human Development Index, and the United States Department of State's Trafficking in Persons Report.

We require our sourcing and procurement teams to certify periodically

whether they are aware if Meta has ongoing business relationships with companies identified as being associated with forced labor and investigate any risks of forced labor identified through this process. We verify supplier conformance with Responsible Supply Chain policies and standards through continuous dialogue, independent audits and assessments, corrective action plans, worker surveys, and other forms of assurance.

As part of the independent audits and assessments conducted we utilize the [RBA Validated Assessment Program \(VAP\)](#), which is the leading standard for onsite compliance verification and effective, shareable audits. For RBA VAP audits completed in 2021, the most common RBA VAP nonconformance findings were in the labor category and related to working hours and wages and benefits. The chart below is the percentage of RBA VAP nonconformance findings by RBA Code of Conduct section.

Nonconformance category	
Labor	48%
Health & Safety	29%
Environment	12%
Management Systems	10%
Ethics	1%

We collect targeted key performance indicator (KPI) data that include worker demographics such as the presence of foreign migrant workers and sex-disaggregated data to monitor modern slavery and human trafficking risks. In 2021, we continued to expand worker engagement via anonymous mobile and web-based surveys to collect worker sentiment on job satisfaction and working conditions. We also further refined our process in investigating and responding to serious incidents or allegations including forced labor related to our suppliers. A rubric detailing the risk and impact areas guides and standardizes our decision-making and communications with internal and external partners.

Any nonconformances identified are actively addressed through our corrective action and key performance indicator programs. We examine nonconformances by reviewing a corrective action plan describing the root cause, proposed remediation actions, and timeline for closure and manage supplier performance improvement through a review process or closure audit. We communicate with internal and external partners including senior leadership when needed. We are committed to engaging meaningfully and proactively with our supply chain partners, building supplier capacity, and responding quickly to challenges as they arise.

## Assessing Effectiveness

We regularly assess and track the effectiveness of our actions taken in mitigating the associated risks of modern slavery and human trafficking. We report key performance metrics internally across the business and to leadership teams and conduct trend analysis to monitor and track how effective suppliers are in meeting our expectations. Routine updates and

communications of work in combating modern slavery and human trafficking are communicated to the company through our internal microsite. We actively collaborate with the broader industry and global community to stay up to date on key risk areas and develop solutions that address changes in industry practice. In 2021, we continued to strengthen our program through building staff capacity and increasing headcount to build robust Responsible Supply Chain management systems, sharing out best practices and metrics in regular business level reviews and soliciting feedback from senior leadership, and working with third-party experts in reviewing our policy, procedures, and practices.

## Other Information

### *Collaboration with other entities*

We continue to actively look for ways to collaborate and share ideas with the broader industry and global community to update and develop solutions that promote best practices for a responsible supply chain. We are a member of the [RBA](#) as well as the [Responsible Labor Initiative \(“RLI”\)](#), which is a multi-industry, multi-stakeholder initiative focused on ensuring that the rights of workers vulnerable to forced labor in global supply chains are consistently respected and promoted. The RLI’s work addresses the root cause of modern slavery and human trafficking, raises awareness about these risks, and provides data and research such as on recruitment corridors and practical guidelines for remediating issues.

### *Training and capacity building on modern slavery and human trafficking available to our staff and suppliers*

Apart from the training on Meta Code of Conduct, training regarding the standards set forth in the RBA Code of Conduct is provided to certain key personnel in Meta’s sourcing and procurement, supply chain operations, legal, and compliance teams. Additional training is provided to relevant staff to build capacity in reporting on and addressing nonconformances to the RBA Code of Conduct. In 2021, we developed a virtual course, as a part of Meta’s learning management system, focused on modern slavery and human trafficking risks for Meta employees. We also partner closely with priority suppliers to provide a deeper understanding of the RBA Code of Conduct. As an example, we encourage their attendance at the RLI’s forced labor training targeted to human resources professionals, recruiters, labor agents, and corporate social responsibility professionals in the supply chain.

### *COVID-19 impact*

During the COVID-19 pandemic, Meta’s priority was to keep our staff and communities safe and healthy. In 2021, we continued to follow RBA resources and tools to help members and suppliers manage the impacts of COVID-19. Supplier assessments, audits, and communications were shifted to a remote and virtual manner in locations where needed to manage social and environmental risks, including modern slavery and human trafficking, and any associated negative consequences.

### *Additional efforts to combat modern slavery and human trafficking*

Beyond our business operations and supply chains, we strongly oppose the abuse of our products to facilitate any form of human exploitation and have long-standing policies and protocols to combat any such abuse. Efforts include:

#### *Policies*

Meta policies across our products prohibit content or behaviors that may lead to human exploitation in all its forms. We developed our policies in consultation with more than twenty organizations and we continually seek to expand and refine our understanding of human exploitation as we amend and update our enforcement guidelines. For more detail, see the [Community Standards](#), [Help Center](#), or our most recent [Community Standards Enforcement Report](#).

#### *Response*

We continue to remove content on Meta that we determine may facilitate or coordinate the exploitation of humans in all its forms. We look to enact countermeasures - both on our platforms and via our external partnerships - to stop actors and businesses from using our services to commit crimes, and in all stages of the exploitation lifecycle. In 2021 we launched new programs and tools to deter bad actors and support victims including our Search Interventions in which we identify key words that may be associated with illicit activity and add friction to search results. In these interventions we include links to support resources for potential victims.

We are committed to raising human exploitation awareness globally, including by making our [Safety Policy](#) available in a number of languages.

We encourage anyone who encounters content on Meta that indicates someone is in immediate physical danger related to modern slavery and human trafficking to contact local law enforcement immediately and report this content to us.

Finally, we provide links to local resources available at our [Help Center](#) if anyone is a victim of human trafficking or would like resources to share with a potential victim.

#### *Partnerships*

We work with more than 400 safety organizations worldwide, and among them, we work closely with key anti-trafficking experts, including the National Center for Missing and Exploited Children (NCMEC), International Center for Missing and Exploited Children (ICMEC), Polaris, Stop The Traffik, International Justice Mission, Thorn and ECPAT.

### *Internal awareness raising*

We also have a broad cross-functional effort to create and implement relevant training for content moderators and other relevant specialists. Several internal teams deliver training and presentations to various stakeholders and during key business events. In addition to training, we regularly organize internal events to raise awareness amongst our staff of human exploitation, including annual company wide internal summits and company-wide talks and question and answer sessions with key experts in the field.

### **Consultation Process**

We have prepared this annual Statement on the basis of our policies and processes that are implemented in respect of our business operations and manufacturing supply chains. A cross-functional team including representatives from our sustainability, supply chain, and legal departments are in charge of preparing this Statement and consulting with relevant stakeholders. Consultation process includes the sharing and exchanging of modern slavery and human trafficking risk assessments and due diligence policies and covers all of Meta Platforms, Inc.'s reporting entities. This Statement has been prepared on behalf of the Meta family of corporate entities including Meta Australia Pty Ltd (ACN: 134 012 543) which is a subsidiary of Meta Platforms, Inc.

The Meta Audit & Risk Oversight Committee of the Board of Directors of Meta Platforms, Inc., which is our principal governing body, has approved this Statement for the fiscal year ended December 31, 2021 and delegated to the Secretary to sign it on behalf of the Board of Directors.

By: /s/ Katherine R. Kelly

Katherine R. Kelly

Secretary

Date: June 30, 2022