

Website Statement – Payment Practices Improvement Plan

During the reporting period, the Company paid less than 95% of supplier invoices within 60 days (92% were paid within 60 days). Following a review, it was determined that the primary causes were invoices subject to supplier disputes and the timing of payment runs.

The Company has taken the following steps to enhance payment processes and management oversight:

- Amended payment run schedules to support payment within 60 days.
- Strengthened the monitoring and management of disputed invoices.
- Introduced enhanced reporting of invoices approaching the 60-day payment threshold.
- Established regular management oversight of payment performance.

The Company remains committed to paying suppliers in accordance with agreed terms and continues to monitor performance to ensure ongoing improvement.