



Modern Slavery & Human Trafficking Statement

May 3, 2021

Veracode is the leading AppSec partner for creating secure software, reducing the risk of security breach, and increasing security and development teams' productivity. Companies using Veracode can move their business, and the world, forward by leveraging our combination of process automation, integrations, speed, and responsiveness, Veracode helps companies get accurate and reliable results to focus their efforts on fixing, not just finding, potential vulnerabilities.

Veracode is committed to preventing acts of modern slavery and human trafficking in its organization and within its supply chain. Veracode intends to risk assess all new suppliers and inform them of Veracode's expectations in relation to the prohibition of modern slavery and the need to provide training to relevant employees to ensure a high level of understanding of the risks of modern slavery and human trafficking.

Headquartered in Burlington, Massachusetts, United States of America, Veracode, Inc. has subsidiaries and offices around the world. The majority of Veracode's workforce reside in and are employed by Veracode entities in the USA, with smaller teams in the United Kingdom, Singapore, and other countries within continental Europe and around the world. Veracode's employees have a shared responsibility to conduct business with the highest ethical standards, and our Code of Business Conduct and Ethics reflect Veracode's commitment to acting ethically and with integrity in all of its business relationships.

The Veracode Code of Business Conduct and Ethics serves as a framework to help our employees recognize issues, understand how to deal with them and provides avenues of communication should an employee suspect wrongdoing. Veracode is committed to:

- acting in accordance with the highest ethical standards in all of its business dealings and in compliance with the laws and regulations that govern the conduct of its business;
- ensuring that there is no modern slavery or human trafficking in its supply chains or its business;
- establishing and enforcing corporate policies such as Veracode's anti-bribery, anti-corruption and gift and entertainment policies to help further guide our employees; and
- providing all employees with appropriate training as it relates to the requirements of the laws and regulations relevant to their functional areas and specific job.

Further Veracode's policies for recruitment, advancement and retention of employees forbid discrimination on the basis of any criteria prohibited by law, including but not limited to race, sex and age. Our policies are designed to ensure that **employees are treated, and treat each other, fairly and with respect and dignity**. In keeping with this objective, conduct involving discrimination or harassment of others is not tolerated. All employees are required to comply with Veracode's policy on equal opportunity, non-discrimination and **fair employment**, copies of which are distributed to all staff and are available from the Human Resources Department and on Veracode's intranet.

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Chief Executive Officer, Veracode

