



Report on Forced Labor Compliance Measures at Donaldson Company Inc.

As Donaldson, we take the issue of forced labor very seriously. Below is a summary of all the actions we are taking to ensure our supply chain is free from forced labor and other unethical labor practices:

1. Supplier Sustainability Self-Assessment

All new raw material suppliers are required to complete our Supplier Sustainability Self-Assessment. This assessment includes a chapter on "Labor & Human Rights," which contains yes/no questions related to forced labor. The completed assessments are stored in our ERP system along with other onboarding documents.

2. Supplier Questionnaire

All new raw material suppliers must also complete our Supplier Questionnaire. This questionnaire features a chapter on "Social Aspects," which addresses compliance with the Universal Declaration of Human Rights. It includes questions regarding salary and benefits, working hours, child labor, forced labor, and non-discrimination. These documents are also stored in our ERP system as part of the onboarding process.

3. Supplier Code of Conduct & Sustainability Policy

Our Supplier Code of Conduct & Sustainability Policy includes comprehensive chapters on labor practices, such as slavery, child labor, and forced labor. Specifically, Chapter IV, titled "Ethical Sourcing," addresses our stance on forced labor:

***Slavery, Human Trafficking, and Forced Labor:** Donaldson Company Inc. believes that employment should be voluntary, and terms of employment must comply with applicable laws and regulations. We oppose slavery, human trafficking, and forced labor, and are committed to complying with all applicable laws prohibiting such practices. We expect our suppliers to uphold these standards, adhere to regulations prohibiting slavery, human trafficking, and forced labor, and comply with all relevant local laws in the countries in which they operate.*

We seek acceptance of our Supplier Code of Conduct & Sustainability Policy through various methods:

- 1. Strategic Supplier Campaign:** We inquire with all incumbent strategic suppliers. During the FY22 campaign, 80% of our strategic suppliers (by spend) accepted our code or confirmed they have an equivalent. In FY25, we will repeat this campaign.
- 2. Supplier Registration Form:** All new suppliers (both raw and indirect) must complete our Supplier Registration Form, which includes a "Compliance" chapter where they must agree to our Code of Conduct and Purchase Order Terms and Conditions to do business with Donaldson.
- 3. Welcome Package:** The document is automatically sent to all new suppliers as part of the welcome package. It clearly states that we expect our suppliers to impose similar requirements on their own supply base, implementing their own written code of conduct and flowing down the principles of our Supplier Code of Conduct & Sustainability Policy to their own suppliers.

4. Purchase Orders and Supplier Contracts

All our Purchase Orders and Supplier Contracts reference our Global Purchase Order Terms and Conditions. This document is also included in the onboarding package for all new suppliers and contains a chapter on compliance with laws:

***Compliance with Laws:** Suppliers agree to comply with all applicable laws related to their business, interstate commerce, import and export controls, and the manufacture and production of goods. This includes compliance with antitrust and trade practice laws, anti-corruption and anti-bribery laws, labor laws, environmental laws, and other relevant federal, state, and local laws, rules, and regulations.*

If a supplier submits any of these reports, checks, or audits with negative results, or refuses to abide by our policies, it will trigger further investigation. This may potentially lead to the immediate disqualification of the supplier from Donaldson's supply base.

5. Specific Inquiries

In FY24, we also conducted a specific inquiry with our APAC suppliers, obtaining confirmation that their goods and services do not originate from regions that pose higher risk of forced labor. We had our suppliers sign attestations.

5. 3rd Party Software

In FY24, we also employed third-party software called Sayari. Sayari checks Tier 1, 2, and 3 transactions and their origins, enhancing our ability to trace and verify the sources of our supply chain.

These measures ensure that Donaldson Company Inc. maintains rigorous standards to prevent forced labor within our supply chain, in line with our commitment to ethical business practices and compliance with global labor laws.

In accordance with the requirements of the Act, and in particular section 11 thereof, I attest that I have reviewed the information contained in the report for the entity or entities listed above. Based on my knowledge, and having exercised reasonable diligence, I attest that the information in the report is true, accurate and complete in all material respects for the purposes of the Act, for the reporting year listed above.

Date: May 24, 2024

Name: Thomas R. Scalf

Title: President, Enterprise Operations and Supply Chain

Signature:

