

Prevention of the Facilitation of Tax Evasion Policy Statement

Under **The Criminal Finances Act 2017 (CFA)**, Tomato Plant Limited are responsible to put in place a system of reasonable procedures that identifies and mitigates the risk of facilitating tax evasion.

At Tomato Plant we do not tolerate any of our Directors, Officers or employees, agents or business partners knowingly assisting or encouraging tax fraud by any of our customers, suppliers, or others that we do business with.

To mitigate the risk of prosecution for the corporate criminal offence of the facilitation of tax evasion, Tomato Plant Ltd are committed to the following principles:

- We will carry out business fairly, honestly and openly.
- We will not provide services or sell to parties where we know or suspect that the services or the items sold will be misused or abused by a customer for the purposes of fraudulent tax evasion.
- We will not buy services or goods from any supplier where we know or reasonably suspect them not to be properly declaring their income and any relevant tax and duties in connection with those activities.
- Any colleague found to be in breach of these principles will face disciplinary action up to and including dismissal.
- No colleague will suffer any adverse consequence for refusing to engage in the sale or purchase of services and goods where they reasonably suspect or know tax evasion to be taking place. Our clear policy is not to engage in transactions where tax evasion is present or suspected to be present, even if it may result in us losing business.
- We expect our agents and others who represent us also to commit to these principles.
- We are committed to a programme to counter the risk of our being involved in the facilitation of tax evasion.

Any concerns relating to a breach of this policy should be reported in accordance with the company whistle blowing procedures.

We will provide this policy to employees and all other interested parties on request and via our noticeboards, induction processes and method statements. We will review this policy at least annually.

As Managing Director of Tomato Plant Limited, I sign below to endorse and approve this policy:

A handwritten signature in black ink, appearing to be "Chris Ford".

Chris Ford,
Managing Director, 9th January 2025