

**AMAYA SOLUTIONS, INC.
DBA AMERICAN WATER CHEMICALS**

**CALIFORNIA TRANSPARENCY IN SUPPLY CHAIN ACT STATEMENT
January 2023**

Amaya Solutions, Inc. DBA American Water Chemicals (AWC) strives to conduct business in the highest standards possible; we believe it is paramount to always maintain sound integrity and ethical behavior. AWC's interest in protecting our people, products, and profits require maintenance of the following parameters to ensure the California Transparency in Supply Chains Act are being met:

Verification

AWC does not engage in verification of its suppliers but expects all suppliers and contractors to maintain a culture of integrity and excellence through our people, our products, and our practices as a company.

Supplier Audits

Suppliers are expected to maintain all relevant documents and practices to exhibit compliance with this California Transparency in Supply Chains Act Statement.

- AWC does not currently engage in audit activities, but AWC maintains the right to take certain audit actions such as plant inspections or documentation reviews to ensure that its suppliers are following the laws and this California Transparency in Supply Chains Act Statement.
- On a regular schedule, AWC surveys suppliers, requesting a statement detailing the Supplier's stance and practices to prevent human trafficking and slave labor.

For more information on the California Transparency in Supply Chains Act, see Cal. Civ. Code § 1714.43.

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