

At Makeship we believe that businesses have the power to drive positive change in the world, and we are committed to leading the way by ensuring that "Making Ship Happen" is a force for good. We recognize that we make more than just products—we're helping creators to build communities based in respect, integrity, and compassion. As such, we work hard to make sure that every stage of our operations leave a positive mark on the communities we serve, the individuals we work with, and the environment we all share.

Below are more details about how we put these principles into practice while setting new standards in ethical sourcing and respect for human rights.

### Ethical Sourcing & Modern Slavery Policy

To ensure our values commitment extends throughout our entire supply chain, we've developed an Ethical Sourcing & Modern Slavery policy that is realized through a code of conduct. This policy strives to ensure that every partner and supplier we work with upholds ethical practices. Our Supplier Code of Conduct ensures safe working conditions, the fair treatment of workers, and adherence to rigorous environmental, ethical, and legal standards.

# Integrity in Action: The Supplier Code of Conduct

Our Supplier Code of Conduct outlines strict expectations for our suppliers, including:

01	No forced or child labor.
02	Freedom of association for workers to join unions.
03	Safe and hygienic working conditions with proper safety measures.
04	Compliance with local and international environmental standards.
05	A workplace free from discrimination or harassment.
06	Fair wages, benefits, and reasonable working hours.
07	No subcontracting without approval.

This Code of Conduct allows us to enforce the highest standards across our entire supply chain to ensure that Makeship products are created with integrity and care for both people and the planet.

### Supplier Accountability: **Upholding High Standards**

We ensure that our suppliers meet the highest standards of ethical practices, focusing on long-term relationships and holding ourselves accountable. These principles are built into our contracts, and we regularly review compliance with in-person inspections of partner facilities. If a supplier fails to meet these standards, we take swift action to address the issue.

Makeship suppliers provide certifications in multiple areas to ensure we are equipped to hold ourselves and our partners to these high standards. These certifications include:

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01	The Business Sector Integrity Charter	BSIC	MITEGRITY CHARTER
02	International Organization for Standardization	ISO9001	<b>150</b> 9001:2015
03	Sedex Members Ethical Trade Audit	SMETA	SMETA
04	International Council of Toy Industries	ICTI	ethical toy program
05	Facility and Merchandise Authorization	FAMA	WACT DISNEP FAMA
06	Supplier Compliance Audit Network	SCAN	SCAN
07	Environmental Management System Certificate		<b>ISO</b> 14001

## Tackling Climate Change: Our Environmental Impact At Makeship, we care about the planet, and this drives our commitment to

environmental responsibility. As a Canadian company producing hundreds of thousands of products each year, we recognize our impact on the environment and are focused on simplifying our processes to minimize it. From sourcing to packaging, we are actively working to reduce our carbon footprint.

#### **Minimal Product Waste** At Makeship, our crowdfunded campaigns ensure we manufacture only enough to satisfy the demand of creators' fans. This pre-order method of product

development mitigates excess inventory, and leaves no unnecessary waste behind. **Sustainable Packaging** 

#### All our packaging is reusable, and our mailer bags are recyclable. Your Plushie comes in a bag that can be used multiple times—so don't throw it away! By

reusing the Plushie bag, you help reduce waste and extend the life cycle of your product's packaging. **Carbon Offsetting with** 

### **Community Forests International** We offset our carbon footprint by donating a portion of proceeds to

Community Forests International. These donations help restore lost forests while creating agricultural and business opportunities for local communities. To date, we have donated over \$140,000 to Community Forests International, a not-for-profit committed to protecting and restoring forests. When you purchase a Makeship Product, you not only receive a high-quality product—you also help reduce the environmental impact.



# **Giving Back**

conservation, and global health initiatives.

Our obsession with creators extends beyond product development—we are

equally passionate about giving back to causes that align with our values. To

Community Forests International, and Doctors Without Borders. These

date, we've donated over \$455,000 to organizations such as The Trevor Project,

contributions reflect our dedication to supporting mental health, environmental

Together, we can create products that connect creators and fans, while making a positive community impact. Learn more about our ethical practices, sustainability efforts, and how you can be part of the movement to "Make Good" happen.

Join Us in Making Good