



Hewlett Packard Enterprise Global Tax Policy

Hewlett Packard Enterprise (“HPE”) is a leading global provider of the cutting-edge technology solutions customers need to optimize their traditional information technology (“IT”) while helping them build the secure, cloud-enabled, mobile-ready future that is uniquely suited to their needs. HPE’s customers range from small- and medium-sized businesses (“SMBs”) to large global enterprises.

HPE maintains appropriate policies, management structures and governance processes to ensure compliance with tax laws in all territories in which it does business. HPE is committed to transparent and constructive relationships with all relevant tax authorities and believes that building and maintaining effective working relationships with tax authorities is a key part of tax risk management. We support initiatives to increase public trust and transparency in national and international tax regimes and engage with stakeholders to build understanding and clarity of business tax consequences wherever HPE operates. HPE interprets relevant tax laws in a reasonable way, and consistently follows both the spirit and the letter of all applicable laws and regulations relating to tax matters. HPE does not abuse tax havens or exploit the tax structure as a method of tax evasion.

HPE recognizes the importance of transfer pricing being arm’s length and ensuring tax payments are made appropriately to locations that contribute value. We are committed to ensuring compliance with tax regulations and the related requirements for the timely filing of tax returns and the making of tax payments. Accordingly, in support of the Organisation for Economic Co-operation and Development (“OECD”) guidance on Base Erosion and Profit Shifting (“BEPS”), we have put in place a mechanism to effectively collect and monitor global tax information, and through this system, have in the end enhanced our tax governance activities.

HPE is a responsible taxpayer and aims to comply fully with all statutory obligations and to provide full disclosure to the tax authorities in each country in which it operates. HPE’s tax affairs are managed to protect the Company’s wider corporate reputation in line with its overall high standards of governance. HPE maintains appropriate tax controls and documentation processes, which are regularly audited by internal audit.

HPE’s approach to tax is reviewed periodically in light of changes to:

- Tax laws and regulations;
- The general business environment;
- Developments in the business; and
- Emerging business and tax risks.