

# MODERN SLAVERY ACT 2015 DECLARATION



I / We are not involved in modern slavery or human trafficking and have not be subject to any investigation in connection with any offence involving slavery or human trafficking.

True  False

I / We are committed to acting ethically and with integrity in all our business relationships and to implement and enforce effective systems and controls to, as far as practical, ensure slavery and human trafficking is not taking place anywhere in the company or our supply chain.

True  False

I / We have governance and processes in place to ensure compliance with The Act.

True  False

I / We have provisions for audits to be conducted at the buyers' discretion and for business consequences, up to and including termination in the event of failure to undertake reasonable steps to find and respond to modern slavery in the supply chain.

True  False

If you have answered 'False' to any of the above statements, please give details below:

**The following statement applies only for organisations with a global annual turnover of £36 million that carry out business (or part of a business) in the UK:**

I / We confirm that we produce a slavery and human trafficking statement for each financial year as required in *Section 54 of the Modern Slavery Act*.

True  False

Signed:

Print name:

Date:

Job title:

Company name:

