

ADM GEN 2 Place2Be Modern Slavery Policy

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REVIEW FREQUENCY		3 years	
DATE OF NEW POLICY		July 2022	
NEXT DATE OF REVIEW		July 2025	
COMMITTEE APPROVAL		Risk Committee	
OWNER		CFO	
EXECUTIVE LEAD		CFO	

1. Who the policy is for

1.1 This policy applies to employees, workers, consultants, interns, apprentices, volunteers, trustees and counsellors on placement (Further referred to as "Stakeholders"). These stakeholders should ensure they read, understand and comply with this policy.

2. Aims and Objectives

- 2.1 Modern slavery is a crime and a violation of fundamental human rights. It takes various forms, such as slavery, servitude, forced and compulsory labour and human trafficking, all of which have in common the deprivation of a person's liberty by another in order to exploit them for personal or commercial gain. We have a zero-tolerance approach to modern slavery and we are committed to acting ethically and with integrity in all our business dealings and relationships and to implementing and enforcing effective systems and controls to ensure modern slavery is not taking place anywhere in our own business or in any of our supply chains.
- 2.2 We are also committed to ensuring there is transparency in our own business and in our approach to tackling modern slavery throughout our supply chains, consistent with our disclosure obligations under

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the Modern Slavery Act 2015. We expect the same high standards from all of our contractors, suppliers and other business partners and, as part of our contracting processes, we include specific prohibitions against the use of forced, compulsory or trafficked labour, or anyone held in slavery or servitude, whether adults or children, and we expect that our suppliers will hold their own suppliers to the same high standards.

3. About this policy

- 3.1 The purpose of this policy is to:
 - (a) set out our responsibilities, and of those working for and on our behalf, in observing and upholding our position on modern slavery and human trafficking; and
 - (b) provide information to those working for and on our behalf on how to identify and report concerns regarding modern slavery and human trafficking.
- 3.2 This policy applies to all persons working for us or on our behalf in any capacity, including employees at all levels, directors, officers, agency workers, seconded workers, volunteers, interns, agents, contractors, external consultants, third-party representatives and business partners.
- 3.3 This policy does not form part of any employee's contract of employment and we may amend it at any time.

4. Responsibility for the policy

- 4.1 The Board of Trustees has overall responsibility for ensuring this policy complies with our legal and ethical obligations, and that all those under our control comply with it.
- 4.2 The Chief Financial Officer (CFO) has primary and day-to-day responsibility for implementing this policy, monitoring its use and effectiveness, dealing with any queries about it, and auditing internal control systems and procedures to ensure they are effective in countering modern slavery.
- 4.3 Management at all levels are responsible for ensuring those reporting to them understand and comply with this policy and are given adequate and regular training on it and the issue of modern slavery in supply chains.
- 4.4 Stakeholders are invited to comment on this policy and suggest ways in which it might be improved. Comments, suggestions and queries are encouraged and should be addressed to the CFO.

5. Stakeholder responsibilities and how to raise a concern

- 5.1 The prevention, detection and reporting of modern slavery in any part of our business or supply chains is the responsibility of all those working for Place2Be or under our control. Stakeholders are required to avoid any activity that might lead to, or suggest, a breach of this policy.
- 5.2 Stakeholders must notify their manager **OR** the CFO as soon as possible if stakeholders believe or suspect that a breach of this policy has occurred, or may occur in the future.

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- 5.3 Stakeholders are encouraged to raise concerns about any issue or suspicion of modern slavery in any parts of our business or supply chains of any supplier tier at the earliest possible stage.
- 5.4 If stakeholders believe or suspect that a breach of this policy has occurred or that it may occur stakeholders must notify their line manager or report it in accordance with the Place2Be Whistleblowing Policy as soon as possible. Stakeholders should note that where appropriate, and with the welfare and safety of local workers as a priority, we may give support and guidance to our suppliers to help them address coercive or exploitative work practices in their own business and supply chains.
- 5.5 If stakeholders are unsure about whether a particular act, the treatment of workers more generally, or their working conditions within any tier of our supply chains constitutes any of the various forms of modern slavery, they should raise it with their manager or the CFO.
- 5.6 We aim to encourage openness and will support anyone who raises genuine concerns in good faith under this policy, even if they turn out to be mistaken. We are committed to ensuring no one suffers any detrimental treatment as a result of reporting in good faith their suspicion that modern slavery of whatever form is or may be taking place in any part of our own business or in any of our supply chains. Detrimental treatment includes dismissal, disciplinary action, threats or other unfavourable treatment connected with raising a concern. If stakeholders believe that they have suffered any such treatment, they should inform the compliance manager immediately. If the matter is not remedied, and stakeholders are an employee, it should be raised formally using the Place2Be Grievance Policy which can be found on the intranet.

6. Training and communication

- 6.1 Training on this policy, and on the risk our business faces from modern slavery in its supply chains, forms part of the induction process for all individuals who work for us, and regular training will be provided as necessary.
- 6.2 Our commitment to addressing the issue of modern slavery in our business and supply chains must be communicated to all suppliers, contractors and business partners at the outset of our business relationship with them and reinforced as appropriate on an ongoing basis.

7. Breaches of this policy

- 7.1 Any employee who breaches this policy will face disciplinary action, which could result in dismissal for misconduct or gross misconduct.
- 7.2 We may terminate our relationship with other individuals and organisations working on our behalf if they breach this policy.

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