

Introduction

Due to the nature of our business we recognise that we could be at risk of exposure to modern slavery and human trafficking. We are committed to improving our practices to combat modern slavery and human trafficking. We take this responsibility very seriously and take every step to ensure that we do not do any business with any supply chains that directly or indirectly benefit from modern slavery or human trafficking.

This statement has been produced in accordance with the Modern Slavery Act 2015 and constitutes our slavery and human trafficking statement for the financial year ending 2019/20.

Organisation's structure

People Solutions is an independently owned group of specialist recruitment businesses, established in 1979.

Our supply chains

Our supply chains include, agencies, distribution, procurement of goods and services, outsourcing and subcontracting.

Supplier adherence to our values and ethics

We have zero tolerance to modern slavery and human trafficking. To ensure that all in our supply chain and contractors comply with our values and ethics, we have a dedicated compliance team, which consists of representatives from the following departments; Compliance, Human Resources, Procurement and Sales.

Our policies on slavery and human trafficking

We are committed to ensuring that there is no modern slavery or human trafficking in our supply chains or in any part of our business. Our Anti-Slavery and Human Trafficking Policy (included in our Modern Slavery Policy) reflects our commitment to acting ethically and with integrity in all our business relationships. This is to secure implementation and enforcement of effective systems and controls to ensure slavery and human trafficking is not taking place anywhere in the business or our supply chains.

Due diligence processes for slavery and human trafficking

As part of our initiative to identify and mitigate risk, we adhere to our policy standards along with the guidelines from Stronger Together and the Ethical Trading Initiative. As part of our due diligence, we ensure that all new suppliers are visited on site, suppliers are audited prior to supply and re-audited every year to ensure adherence to our strict standards of ethically transparent supply chains. Our audits include checks on Right to Work, proof of address and National Insurance Number, payslips,

duplicate bank details, monitoring of address checks, holiday pay process, memberships (e.g. Sedex, Stronger Together) and if the supplier has a GLAA licence and certificate.

We also have in place systems to:

- Identify and assess potential risk areas in our supply chains, to include country and business transaction risk. Potential risk is a fraudulent ID Card
- Mitigate the risk of slavery and human trafficking occurring in our supply chains
- Monitor potential risk areas in our supply chains

Whistleblowing Hotline

We have a free, confidential Whistleblowing Hotline for individuals to raise any concerns that they may have. Reports can be made anonymously. All reports are logged and investigated accordingly. We have Whistleblowing posters displayed across our branches and sites and the poster is visible on the worker app and portal.

Training and Awareness

To ensure a high level of understanding of the risks of modern slavery and human trafficking, as well as all aspects of regulations, laws and standards in our supply chains and our business, we provide training to all of our employees.

In line with our ISO9001:2015 accreditation all our training materials and support documents are standardised to ensure complete clarity and understanding of the information that is provided.

All new starters are required to attend a Company induction which includes a dedicated module covering Modern Slavery and Human Trafficking, GLAA, Stronger Together, Employee Safeguarding and Wellbeing, and Ethics. This identifies the key areas, what to look for and what to do if concerns are raised. Feedback is obtained for all training modules in order that any suggestions or developments can be built into future training.

All employees receive refresher training, followed by an assessment, every six months, including those staff involved in the supply chain, e.g. Procurement, Sales etc. to ensure that they are aware of our stance on preventing slavery and human trafficking within our business and supply chains.

Our Learning and Development team provide bespoke training for individuals and teams throughout the business, working alongside our clients, drawing upon previous cases and investigations that have been publicised. If any areas are identified as requiring improvement during bespoke training a development plan is put in place where needed.

Representatives from the dedicated Compliance team including, Human Resources, Procurement and Sales along with nominated employees attend workshops, roadshows and webinars, provided by Gangmaster Labour and Abuse Authority, Association of Labour Providers, Stronger Together and HMRC.

Stronger Together Posters have been distributed across all sites and branches to raise awareness of modern slavery and any actions that should be taken.

All employees have access to the following policies incorporating ethical standards and can be accessed via a temporary worker portal or company intranet:

- Anti-Slavery and Human Trafficking Policy
- Harassment and Bullying Policy
- Whistleblowing Policy
- Equal Opportunities Policy
- Stronger Together information
- Preventing Hidden Labour Exploitation Policy
- Anti-Corruption & Bribery Policy

All our employees are aware that it is their responsibility to report any concerns or non-compliance of our policies to the nominated people within the Company or via the 'Whistleblowing Hotline.'

Our effectiveness in combating slavery and human trafficking

We use the following means to measure how effective we have been to ensure that slavery and human trafficking is not taking place in any part of our business or supply chains.

- Business function reports including mobile phone number checks, address checks and bank details
- Monitoring working hours to ensure compliance across the workforce over a seventeen week period
- Internal staff training and induction process. The training includes our brand and our standards, right to work, proof of address and National Insurance, assignment details, Modern Slavery videos from Stronger Together, what is modern slavery, labour exploitation, spotting the signs, what we do as a business, what to do if you suspect, Whistleblowing and external bodies we work with
- Our suppliers are obliged to audit their own supply chains and report on their findings in 2019
- Internal audits including worker interviews, checking of bank details, email addresses for payslips, right to work checks, proof of address and National Insurance linking to business function reports, new starter questionnaires specifically designed to spot modern slavery, medical questionnaires and 48 hour opt-out

This statement is approved by the Board of People Solutions on 27th March 2020.

Matthew Reddy
Chief Executive