

SUPPLIER DUE DILIGENCE FORM



INFORMATION	
MODERN SLAVERY QUESTIONNAIRE	
Section 1: Company Information	
1. Company Name:	
2. Address:	
3. Contact Person:	
4. Email:	
5. Phone Number:	
Section 2: Policies and Procedures	
1. Do you have a policy that addresses modern slavery and human trafficking?	
Answer:	
If yes, please provide a copy or link to the policy.	
2. Do you provide training to your employees on modern slavery and human trafficking?	
Answer:	
3. Detail your risk assessment process related to slavery and human trafficking, including the identification of high-risk areas, products and services.	
4. Describe strategies and actions taken to mitigate slavery and human trafficking risks.	
Section 3: Supply Chain Management	
1. Do you conduct risk assessments of your supply chain to identify potential modern slavery risks?	
Answer:	
2. Do you require your suppliers to comply with your modern slavery policy?	
Answer:	
3. Have you identified any instances of modern slavery in your supply chain in the past year?	
Answer:	
If yes, please describe the actions taken.	

4. Provide a summary of the steps taken to assess and address slavery and human trafficking risks within your supply chain

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Section 4: Monitoring and Reporting

1. Do you have a system in place for employees and suppliers to report concerns about modern slavery?

Answer:

2. How do you monitor the effectiveness of your modern slavery policy and procedures?

Answer:

3. Do you publish an annual report on your efforts to combat modern slavery?

Answer:

If yes, please provide a link to the latest report

I the undersigned, hereby declare and confirm that we are duly authorized to complete and sign this questionnaire

Signature:

Date: