

Anti-Slavery and Human Trafficking Policy

Green Lighting Ltd



Modern slavery is a criminal offence under the Modern Slavery Act 2015 (the “Act”). Modern slavery can occur in various forms, including servitude, forced or 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. This document sets out the policy of Green Lighting Ltd, with the aim of the prevention of opportunities for modern slavery to occur within its businesses or supply chain. This policy’s use of the term “modern slavery” has the meaning given in the Act.

As stated in The Green Lighting Supplier Code of Practice, Green Lighting have a zero-tolerance approach to modern slavery. 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 businesses or those of our suppliers.

Green Lighting assures that it maintains ethical procurement standards. In accordance with the Modern Slavery Act 2015, our procurement cycle includes:

- Identifying vulnerability and risk
- Understanding, prioritising and dealing with risk
- Supplier market engagement and development of procurement plan
- Evaluation and shortlisting of suppliers (including pre-qualification criteria, such as working ethically under the Modern Slavery Act 2015)
- Evaluation of quotes or offers and preferred supplier selection
- Creation of contract and performance management against contract
- Update ethical procurement programme

We are 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 the Modern Slavery Act 2015. We are evolving and updating our processes to include specific prohibitions against the use of forced, compulsory or trafficked labour, or anyone held in slavery or servitude, whether adults or children. We expect our suppliers to hold their own suppliers to the same high standards.

A handwritten signature in black ink, appearing to read "Anthony Ottway", is written over a dotted line.

Signed:

(Anthony Ottway, Managing Director)

Date: 01/03/19 Review Date: 01/03/20