# Modern Slavery Statement

PS-005

Approved: SAM DOBSON.

Position: OPERATIONS DIRECTOR

Signature:

Date: December 2017



document title: Modern Slavery Statement

document ref PS-005 date: Dec-2017

## Modern Slavery Statement

#### Introduction

The Modern Slavery Act 2015 requires manufacturers and retailers, doing business in the UK, to disclose information regarding their policies to eradicate slavery and human trafficking from their supply chain, and within their business. This requirement relates to business' whom supply goods and services, and meet certain criteria outlined within the Act itself.

This statement outlines the measures we take at Graham & Brown to ensure its supply chain, and our business, are not involved in modern slavery or human trafficking.

#### Our Business and Supply Chain

Graham & Brown are the UK's largest wallpaper manufacturer, founded in 1946 by two dear friends, Harold Graham and Henry Brown. With our head office based in Blackburn, England, and operating internationally from divisions based in Europe, North America, Canada and China, we sell wallcoverings to over 70 countries worldwide. Our business is compliant with all applicable laws and regulations, including those relating to the hiring and retention of our employees; furthermore, we operate day-to-day by sourcing responsibly and helping our local communities. Here at Graham & Brown, we actively promote a diverse culture and build the business on a foundation of honesty, integrity, fairness and trust.

From sourcing raw materials from responsible sources, to developing long-term supplier relationships, we promote transparency and trust throughout our supply chain, and expect our suppliers to conduct their business activities to similarly high moral and ethical standards. We, at Graham & Brown, are committed to ensuring there is no place for, or any acceptance of, modern slavery or human trafficking within any stage of our supply chain.

#### Due Diligence and Controls

A commitment to eradicating modern slavery and human trafficking from our business and supply chain is all very well and good, but without the implementation of suitable due diligence and controls, it would be useless. To back up our commitment, Graham & Brown have systems in place to ensure our own business, and those involved in our supply chain, are subject to regular social, ethical and operational based audits. A standardised approach is taken to these audits, ensuring a fair and consistent approach is taken to all suppliers within our supply chain; audits are conducted, documented, reviewed and fedback to the suppliers, with help and assistance given to suppliers whom are found to be non-compliant with our expectations and requirements. Suppliers found to be in serious breach of expectations and requirements, including the involvement in modern slavery or human trafficking, shall be terminated from our supply chain with immediate effect.

In addition to the auditing of our own supply chain, we regularly undergo a 2 Pillar Sedex Members Ethical Trade Audit (SMETA) within our own business; this is conducted by a 3<sup>rd</sup> party audit company to ensure complete partiality and independence and is one of the most widely used social audit procedures in the world. The scope of the SMETA audit is in-line with the standard requirements, and covers:

- FTI base code:
- Management systems and code implementation;
- Entitlement to work and immigration;
- Sub-contracting and home working.

We extend the requirement to complete 3<sup>rd</sup> party SMETA audits to those suppliers, within our supply chain, deemed to be at higher risk of being involved in modern slavery or human trafficking. Links to relevant suppliers are maintained within the Sedex online portal, ensuring clear visibility of our higher risk supply chain.

### Modern Slavery and Human Trafficking Risks

Whilst we accept that modern slavery and human trafficking risks likely exist within all countries, and across all aspects of our supply chain, it is generally accepted there is a higher risk of these issues being more prevalent in countries outside of Europe; especially for suppliers based in places such as China and India for example. Although this does not detract from the need for us to ensure appropriate due diligence and controls exist across our entire supply chain network, it does result in greater emphasis being placed on these issues in countries, or regions, believed to be at higher risk.

#### 2016 At a Glance

- 14 Supplier audits completed.
- 0 Identified non-compliances relating to modern slavery or human trafficking.
- 0 Addressed non-compliances relating to modern slavery or human trafficking.
- 1 Supplier deemed unsuitable to work with.