

The Coventry and Rugby Hospital Company Plc known as CRHC

Anti-Slavery and Human Trafficking Statement for the financial year to 31 December 2018

Company Overview

CRHC is a special purpose company responsible, in accordance with the terms of a PFI Contract, for the refurbishment and ongoing delivery of services for University Hospital Coventry and Walsgrave NHS Trust (UHCW) and Coventry and Warwickshire Partnership Trust (CWPT) for a term of 40 years. It is a wholly owned subsidiary of the holding company, The Coventry and Rugby Hospital Company (Holdings) Limited. CRHC has two clients, UHCW and CWPT.

Supply Chain

CRHC has no direct employees. Long term contracts are in place with key suppliers for the provision of management services and the delivery of facilities management and building management services. These supply contracts are with parties approved by UHCW and CWPT and hold any required accreditations or appropriate qualifications for the services that they deliver. All the services provided are to two sites and are UK based. CRHC considers these key suppliers to be in locations and areas of activity that are low risk in relation to slavery and human trafficking.

Policy

The board of directors of CRHC has zero tolerance to slavery and human trafficking and has confirmed a commitment to ensuring that there is no modern slavery or human trafficking in the company or the supply chain.

CRHC expects all those in the supply chain to adhere to a policy of zero tolerance to slavery and human trafficking.

Due Diligence Processes

As part of an ongoing due diligence process to identify and mitigate the risk of slavery and human trafficking in the supply chain, CRHC provides its anti-slavery and human trafficking statement and policy to its largest and key supplier organisations and has requested their acknowledgement and commitment to comply with this policy as a supplier to CRHC. CRHC has also made enquiries of these key supplier organisations using a questionnaire to ascertain if they have a policy within their organisation; requesting a copy and an outline of how this is monitored together with a summary of steps taken or proposed to monitor this within their respective supply chains.

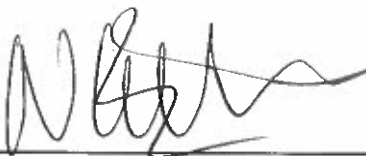
CRHC intends to provide this statement for the financial year to 31 December 2018 to its key suppliers and to monitor their policies.

CRHC will review this statement on an annual basis.

This statement is made pursuant to section 54 of the Modern Slavery Act 2015 and constitutes our slavery and human trafficking statement for the financial year ending 31 December 2018.

This statement was approved by the Board of Directors on 11 March 2019.

Signed on behalf of The Coventry and Rugby Hospital Company Plc by:



Nick Crowther, Director

Dated: 11 March 2019