

IMC Worldwide Modern Slavery and Human Trafficking Statement

For financial year end date December 31, 2017.

Introduction

IMC Worldwide Ltd (IMC) is committed to the Modern Slavery Act of 2015. As a business and as individuals, we are committed to our core values. As such, we ensure we demonstrate trust, integrity and excellence in our work and the projects we deliver. We have always had a zero-tolerance stance on corruption, bribery, forced work, and other unethical actions. IMC takes tackling modern slavery worldwide seriously, and we are committed to working towards the Sustainable Development Goals, particularly Goal 8 – Decent Work and Economic Growth.

In the past 12 months, IMC has taken several measures to demonstrate our commitment to the Modern Slavery Act 2015 and worked towards eradicating the risk of modern slavery in our supply chains. We have become a member of the UN Global Compact and will be implementing processes to measure our own progress towards these goals, which include not being complicit in human rights abuses, the elimination of all forms of forced and compulsory labour and the effective abolition of child labour. To do this, we are working towards the guidance and principles of the Ethical Trading Initiative (ETI) and the International Labour Organisation (ILO).

We will continue to improve our processes and procedures to continuously combat such acts.

Our Business and Organisational Structure

IMC Worldwide is a UK-based leading, independent consulting company with over 50 years of experience implementing, monitoring and successfully delivering development programmes in over 120 countries across Sub-Saharan Africa, South and South-East Asia, Middle East, the Pacific, the Caribbean, Eastern Europe, and Central Asia.

IMC has offices in Nepal, Pakistan and Bangladesh from which our largest projects in Asia are delivered. IMC is committed to ensuring the international labour standards we work towards in the UK are embedded as normal practice in the regional teams and offices. We have strong relationships with our country teams and are working with them on the best way to ensure we can monitor and report on modern slavery in our supply chains.

Supply Chain

Our supply chains consist of partner organisations, located all over the world, and independent consultants. All partners and independent consultants are expected to carry out their work ethically and must sign up and adhere to the IMC Business Ethics Policy. The



Business Ethics Policy covers acts of corruption, modern slavery, human trafficking, and fairness in procurement, as well as a code of conduct.

During 2017, IMC made progress to ensuring modern slavery can be eradicated in our supply chain in Nepal. The team has hired a Supply Chain Manager to look specifically into issues such as modern slavery. The specialist has created a series of tools to assist the project teams in identifying instances of modern slavery and developed a project checklist that can be used on project audits specifically related to modern slavery. Part of these tools and training is identifying the relevant bodies that incidents can be reported to, ensuring effective and efficient responses.

The nature of the work IMC carries out overseas sometimes means that our supply chains are wide and disparate. As such, a great deal of work is being carried out to identify where we, as a management consultancy, have the greatest leverage to influence change and set a standard for best practice.

Our Policies

IMC's Anti-Slavery and Human Trafficking Policy outlines our commitment to preventing modern slavery risk, how we intend to act as a business and how we expect all our staff, independent consultants and partner organisations to act. The policy also outlines our reporting guidelines, and we encourage anyone who suspects a modern slavery incident to come forwards and report it. Additionally, IMC's whistleblowing service details are available to all our staff, independent consultants, partner organisations and the public.

IMC operates several other policies designed to safeguard all individuals. These include our environmental policy, security policy, redundancy policy, health and wellbeing policy, and ethics and anti-corruption policy, amongst others. All policies are reviewed periodically to ensure they remain up-to-date and fit for purpose. IMC does not support or knowingly deal with any business or individual involved in slavery or human trafficking. We will not work with any party that we suspect is connected in any way with slavery or trafficking.

Due Diligence, Risk and Mitigation

IMC is committed to undertaking due diligence on all our partner organisations, suppliers and individual consultants. We want to ensure that everyone we work with holds the same high standards and polices that we do. We are keen to collaborate with our partners to tackle complex issues surrounding modern slavery and human trafficking, and if one of our partner organisations does not have a specific policy in place, we require them to agree to ours. We aim to stand as an example of best practice and choose to partner with organisations and individuals who wish to do the same.

We have updated our independent whistleblowing systems and processes and include details on our website, intranet and in all our contractual agreements to ensure our employees, suppliers and the public can raise concerns confidentially and anonymously should they witness any wrongdoing.



In 2017, IMC has updated the project risk register tool which is to be completed at proposal stage, again during the start of a project, and updated continually throughout the lifespan of a project. The risk register provides scope for modern slavery to be added as a risk at several levels, including bonded labour, child labour, human trafficking and forced labour. The risk register requires mitigation measures to be included. A copy of the risk register is to be shared with the wider team, and all members are encouraged to input their concerns.

Looking Forward

Going forward, we will continue to uphold our zero-tolerance standards and work with our supply chains to do the same, so that together we help combat modern slavery.

As outlined previously, IMC's Supply Chain Manager in Nepal is working to develop a toolkit and training to help those working in the country office to feel comfortable and confident in reporting instances of modern slavery. IMC hopes to trial this approach in Nepal, and from the feedback from the project team, develop a similar training for our other country offices.

IMC understands that modern slavery is not only a risk in the countries in which we work overseas, but also in the UK. As such, we are committed to encouraging our staff, independent consultants and partner organisations to read IMC's anti-slavery and human trafficking policy and understand their rights and the rights of those we work with.

As a company we are committed to continuous improvement and our target for 2018 will be to map where we have the greatest leverage to influence change in our supply chains, trail a training toolkit in Nepal, and develop this to be implemented elsewhere in the coming years.

Approval of this statement

This statement is made pursuant to section 54(1) of the Modern Slavery Act 2015 and constitutes IMC's modern slavery and human trafficking statement for the financial year 1 January to 31 December 2017.

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Signed Gavin English Managing Director Date: 16/03/2018