

*The term 'modern slavery' used in this survey is taken to include forced labour, slavery, human trafficking, servitude, bonded and child labour.

Company: Safcol

Human Rights Policy

1. Has your company made a public commitment to respect **human rights**? If so, please provide a link.

This is part of our ethical policy which we send herewith.

2. If yes, does the company's commitment address **modern slavery*** and does it apply throughout your supply chains? Please provide details.

Yes as a company we do not believe in slavery and all our employment practices are well within the worker rights for Thailand, this is also part of our ethical policy.

3. Does the company have a responsible sourcing or **supplier code of conduct** that prohibits modern slavery? Please provide details.

Yes, See Seafood Sustainability procurement policy

Human Rights Due Diligence Process

4. Has your company **mapped** its tuna supply chains, in whole or part?

Yes.

5. Does the company source tuna from the **Pacific** region?

Yes.

6. Does your company have a **human rights due diligence** policy, process or procedure to identify, assess and manage human rights risks (actual or potential), including modern slavery, in its operations (and those of its subsidiaries) and supply chains?

Yes.

If so, please provide details and describe the human rights due diligence process. **Key steps include**: (i) *identifying* and assessing human rights impacts; (ii) *integrating* and *acting on* findings; (iii) *tracking* the effectiveness of the company's response; and (iv) *communicating externally* about how the company is addressing its human rights impacts.

7. Has the company taken **practical action** to ensure that modern slavery does not occur in the company's (or its subsidiaries') operations and supply chains for tuna procurement from the Pacific? If so, please describe.

Yes, we do not accept transhipment tuna at sea, this in our experience is where some of this negative behaviour emanates from, we also do not accept fish stocks from black listed companies, that have been identified as unregulated or illegal. We also have catch certificates from our fish suppliers, so we can trace where our catch comes from.

- 8. If the company has taken steps to identify and address human rights risks, how does it (a) **prioritise** which risks to address first; and (b) assess and track the **effectiveness** of its actions and response?
 - (N/A) because as a policy of ethics we don't do business with companies that promote slavery.

9. Per the UN Guiding Principles on Business and Human Rights, does your company have a grievance/ complaints mechanism through which workers, including fishers in your supply chains, can raise concerns about human rights? If so, can they access this in their own language and in a way that allows grievances, or concerns, to be reported safely, in confidence and without intimidation? Have any human rights concerns connected with the Pacific tuna sector been reported via the company's complaints mechanism? Please provide details.

Our workers have an opportunity to complain by means of a suggestion box which is confidential for any complaints received.

10. Do you have a corrective or **remediation plan** if instances of modern slavery are identified in your operations, or supply chains? Can you describe it?

No because we don't deal with unregulated fishing operations

11. How many **instances** of modern slavery has your company **identified** in 2018 in its own operations (including subsidiaries) or in its supply chains that relate to tuna procurement from the Pacific? Do you know where they occurred and can you describe them? How did the company respond to address the issue(s)?

We have not identified issues with our suppliers.

Reporting

12. Does the company communicate, or **report**, externally on steps taken to address modern slavery? If yes, please provide details.

No, not at this stage

Other information

13. Has your company encountered **obstacles or challenges** in implementing its human rights commitments, taking practical action against modern slavery in tuna supply chains

and/or in relation to any of the areas mentioned above? If so, please explain and provide details of any strategies to overcome them.

No, because we deal with regulated fishing companies.

- 14. Does the company participate in any regional, or sectoral, **multi-stakeholder initiatives** that address modern slavery in fishing, eg:
 - a) Seafood Task Force;
 - b) Bali Process Government and Business Forum;
 - c) Tuna 2020 Traceability Declaration; and
 - d) other?

If yes, please provide details.

(Yes, ISSF member), our factories are audited at various times of the year, and we do comply and give information to the likes of Greenpeace, but that has more to do with fish stocks and their catch methods.

15. Please provide any **other information** about your company's policies and practices on human rights that may be relevant.

Thank you.

Further information and guidance:

- UN Guiding Principles on Business and Human Rights
- OECD Guidelines for Multinational Enterprises
- <u>UK Modern Slavery Act (2015)</u>
- Californian Transparency in Supply Chains Act
- ILO Forced Labour Convention, 1930 (No. 29)

- ILO Declaration on Fundamental Principles and Rights at Work
- ILO Work in Fishing Convention, 2007 (No. 188)
- Seafood Task Force
- Bali Process Government and Business Forum
- Tuna 2020 Traceability Declaration
- Mapping of Sustainable Development Goals to human rights instruments and issues