

## Modern Slavery and Human Trafficking Statement 2023/2024

### Introduction

Modern slavery is a serious crime that deprives some people of their liberty and dignity for another person's gain. It is a real problem for millions of people around the world, including many in developing countries, who are being kept and exploited in various forms of slavery. Every company is at risk of being involved in this crime through its own operations and its supply chain.

At Integrated Solutions Contracting Limited we have a zero-tolerance approach to modern slavery and are fully committed to preventing slavery and human trafficking and child labour in our operations and supply chain. We have taken concrete steps to tackle modern slavery and child labour, as outlined in our statement. The statement sets out the actions that we have taken to understand all potential modern slavery risks related to our business and to implement steps to prevent slavery and human trafficking during the financial year 2022/2023.

### Our business and supply chains

Integrated Solutions is a ISO 9001 accredited business and Britain's nationwide supply-chain partner for sourcing, processing, handling and transportation of construction and waste materials.

Over 50 years we have developed a locally-focused, service-driven business, expanding to more than 75 sites and operations nationwide. With a Group turnover approaching £450 million, GRS has supplied to many of Britain's high-profile infrastructure projects. And for three years running (2016, 2017 and 2018) GRS was among the highest climbers in the Sunday Times top 250 growth companies.

We operate nationwide within the UK and our business is divided into three divisions: GRS Trading (Aggregates and Waste), GRS Building Products and GRS Integrated Solutions.

We establish a relationship of trust and integrity with our suppliers which is built upon mutually beneficial principles. Our supplier selection and on-boarding procedure include due diligence enquiries about the supplier's reputation, respect for the law, compliance with health, safety and environmental standards, and references.

We are committed to ensuring that there is no modern slavery or human trafficking in our supply chains or in any part of our business. The business is commitment to acting ethically and with integrity in all our business relationships.

GRS Group has not been made aware of any allegations of human trafficking/ slavery activities against any of our suppliers, but if we were, then we would act immediately against the supplier and report it to the authorities.

### Supplier and Client Adherence

We have zero tolerance to slavery and human trafficking. We expect all those in our supply chain and our contractors to comply with our values. We expect them to comply with all applicable laws and regulations and publish an annual anti-slavery and human trafficking statement, where they are legally required to do so. We expect our suppliers to hold their own suppliers to these same high standards and that their employees meet these requirements.

### Due Diligence and Risk assessment for Slavery and Human Trafficking

As part of our initiative to identify and mitigate risk-

- We manage and monitor our sites and offices to ensure optimum control of the work environment ensuring compliance with applicable laws, our values and processes.

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- We ensure that all managers conduct checks on employed personnel to ensure that they meet the requirements.
- We ensure that Managers conduct checks on any contractors on engagement to ensure they meet the requirements via our supplier/contractor approval process.
- Records are maintained for young workers who are employed including DOB's, Health records and Risk assessments.
- We build long-standing relationships with UK suppliers and clients making clear our expectations of business behaviour;
- With regards to national supply chains, our relationships are with UK companies and we expect these companies to have suitable anti-slavery and human trafficking policies and processes.
- We have in place systems to encourage the reporting of concerns and the protection of whistle blowers.

### Policies

GRS Group operates the following policies for identifying and preventing slavery and human trafficking in our operations:

- Ethical Sourcing Policy
- Whistleblowing- we encourage all employees, customers and suppliers to report any suspicion of slavery or human trafficking without fear of retaliation.
- Values - our values encourage employees to do the right thing by clearly stating the actions and behaviour expected of them when representing the business. We strive to maintain the highest standards of employee conduct and ethical behaviour when managing our supply chain.

### Supplier due diligence

GRS Group conducts due diligence on all new suppliers during on-boarding and on existing suppliers at regular intervals. This includes:

- Assessing risks in the provision of particular services
- Approval processes
- Auditing the suppliers

### Awareness

GRS Group has raised awareness of modern slavery issues and demonstrates our commitment to the fight against modern slavery.

### Training

In 2023/2024 we will be raising the awareness of Modern Slavery and child labour by advertising our statement further and bringing our employee's attention to this by ensuring this is included in our induction process and communicated to our current employees, stating the various forms of modern slavery in which people can be held and exploited.

We endeavour to make employees aware of the size of the problem and the risk to our organisation. How employees can identify the signs of slavery and human trafficking could include:

- Unrealistically low prices
- Where employees are underpaid
- Being asked to pay a bond in order to gain employment

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- Surrendering crucial documentation such as visas and passports to employer
- Forbidding them to have families
- Living with the threat of expulsion

We will also raise awareness to employees so they know how they should respond if they suspect slavery or human trafficking.

### Measuring how we're performing

GRS Group has defined a set of key performance indicators and controls to measure our effectiveness at combatting modern slavery and human trafficking in our organisation and supply chain. These include:

- 100% compliance of Right to Work
- Raise awareness to employees on our ethics policy and include in our new employee induction programme.
- Recording how many reports have been made by our employees that indicate their awareness of sensitivity to these issues.

This statement covers 1 March 2023 to 29 February 2024 and was approved by the board of GRS Group in March 2023.

A handwritten signature in black ink, appearing to read 'Jon Fisher'.

**Jon Fisher – GRS Group Chief Executive Officer**

**March 2023**