

LSAS028

UK MODERN SLAVERY ACT 2015

ANNUAL SELF ATTESTATION – 2020

ProSys International Ltd, based in London, UK, operates as a Medical Devices Manufacturer & Distributor. Its supply chain is located in the United Kingdom, Europe and Asia, and includes both Tier 1 and Tier 2 suppliers. All suppliers are regularly inspected and, each & every one of them are required to comply with our Ethical Trading Suppliers Code of Practice.

We have a number of policies in place to help prevent slavery and human trafficking, they are:

- Ethical Labour Standards Policy
- Equality & Inclusion Policy
- Health & Safety Policy
- Bribery & Corruption Policy
- Environmental Policy
- Procurement & Supply Chain Policy
- Whistle Blowing Policy
- Risk Management policy
- Patients Privacy Policy
- Quality Policy
- Confidentiality Policy
- Grievance Policy

As part of our due diligence process, we are independently audited to demonstrate that we are at least LSAS Level 2 compliant (Labour Standards Assurance Speciation).

All suppliers are risk assessed, to reassure us that there are no evidential labour standards abuses within our supply chain.

Our direct employees are continually made aware of the requirements within the NHS Supply Chain Code, via training awareness programmes throughout the year.

We declare that ProSys International Ltd does not employ compulsory labour and prohibits slavery and servitude.

In addition, we will not enter into the transport of humans and forbid human trafficking.

We will not exploit our workers by securing services by force, nor exploit them in any manner e.g. sexual exploitation &/or removal of organs.

We will not falsely imprison our employees, nor kidnap them and force them to work.

We also state that our supply chain does not adopt slavery nor servitude in their working practices.

We confirm that we comply the UK Modern Slavery Act 2015 for the past 12 months since the Act's accession on 26th March 2015, along with its supporting regulation, the Modern Slavery Act 2015 (Transparency in Supply Chains) Regulations 2015; and the proposed Modern Slavery (Amendment) Act 2021.

This self-attestation shall be reviewed at least annually.

Signed

A handwritten signature in cursive script, appearing to read 'Doullup', written in dark ink.

Business Manager

Version 6

7th January 2021