

of the suppliers in these high risk areas to commit to the Base Code of the Ethical Trading Initiative (ETI) and is working to persuade all suppliers in these categories to commit to the Base Code.

A significant proportion of the university's demand for ICT equipment and products, including parts and accessories is also fulfilled by means of using national and regional agreements made available by the UFERO. The university has also signed a framework agreement with

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

b. Controls are in place within the procedures and the policy which ensure that the tendering process for new suppliers and contractors and the management of the performance of, and relationship with, suppliers and contractors includes the provision and subsequent monitoring of compliance with the university's policies, including policies against slavery

and human trafficking. Our supplier appraisal questionnaire has also been updated to include two declarations developed by Crown Commercial Services relating to the Modern Slavery Act 2015.

c. This is further supported by the university's terms and conditions of contract, which include provisions whereby contracts can be terminated should a contractor breach such policies

As approved by the Board of Governors on 23 November 2017.

Signed by.....



Mr Ian Blatchford, Chairman of the Board of Governors

