

MODERN SLAVERY AND HUMAN TRAFFICKING POLICY

Natta Building Company Ltd is committed to driving out acts of modern slavery and human trafficking within its business and within its supply chains, including sub-contractors and partners.

Natta acknowledges responsibility to the Modern Slavery Act 2015 and will ensure transparency within its organisation is adhered to; and within the suppliers of goods and services to the organisation.

As part of the companies due diligence processes into slavery and human trafficking, the supplier approval process will incorporate a review of the controls undertaken by the supplier. Imported goods from sources outside the UK and EU are potentially more at risk for slavery/human trafficking issues. The level of management control required for these sources will be continually monitored.

Natta will not support or deal with any business knowingly involved in slavery or human trafficking.

The company Directors and senior management shall take responsibility for implementing this policy statement and its objectives and shall provide adequate resources, training and investment to ensure that slavery and human trafficking is not taking place within the organisation and within its supply chains.

A full copy of this policy and a copy of the Modern Slavery Act 2015 will be accessible to all employees electronically and can be obtained from the HR department upon request.

This policy statement will be reviewed annually and published.

This policy takes into account and supports the policies, procedures and requirements documented in our management system, compliant with the requirements of ISO 9001, ISO 14001 and OHSAS 18001. The implementation and operation of this management system underlines our commitment to this policy. Formal procedures concerning slavery and human trafficking have been established, including disciplinary procedures where they are breached. Additional procedures ensure that this policy is understood and communicated to all levels within the company. It will be regularly reviewed by the Directors to ensure its continuing suitability and relevance to the company and its activities.



John E Whelan | Managing Director

Date: 11/16 - Review Date: 11/17