

### **Modern Slavery Act Statement**

### **Organisational structure & supply chains**

Housing Solutions is a housing association operating predominantly within the Berkshire and Buckinghamshire area. We are a leading provider of affordable homes, for rent, sheltered, care and support, leasehold and shared ownership. We own, maintain and manage around 7,300 homes, employ around 160 people and have an annual turnover in excess of £45m.

Housing Solutions is regulated by the Regulator of Social Housing (RSH), we are a landlord with a strong sense of social purpose, and we work with multiple agencies to support vulnerable residents. We also aim to be a great place to work for all our employees.

We have zero tolerance of modern slavery and human trafficking in our business and supply chains. We have a number of supply chains across our business to help build, manage and maintain our homes and we require our suppliers and contractors to comply with the Act in order to work with us.

# **Employment & Training**

We treat all colleagues fairly and equally.

- Our transparent and robust recruitment processes include verifying eligibility and rights to work in the UK for all employees to safeguard against human trafficking or individuals being forced to work against their will
- Our recruitment policy ensures that we source employees from reputable employment agencies
- We pay at least the Living Wage and provide all employees with core organisational benefits
- Employees are encouraged not to work in excess of the number of hours permitted by law
- We make salary payments directly to employees and do not delay, defer or without payments unless there is prior agreement or notification
- Our free, comprehensive Employee Assistance Programme offers guidance and counselling relating to both the work activities and personal lives of our employees

Our HR employees receive appropriate training to enable them to conduct checks on documents, such as passports and other forms of identification, to avoid being party to trafficking.

We have a comprehensive programme of compliance training for employees, all of whom have received training advising of the general requirements of the Act and have been provided with links to the modern slavery website to gain further information about the types of slavery, signs to spot, online and telephone reporting and referral processes for victims. <a href="https://www.gov.uk/government/collections/modern-slavery">https://www.gov.uk/government/collections/modern-slavery</a>

#### **Procurement**

Our suppliers are required to comply with relevant legislation and regulation, to follow our policies, and to understand the needs of the vulnerable people we work with. We have:

- Specific requirements for suppliers tendering for contracts to confirm compliance and to provide us with evidence of this
- A centralised and maintained contracts register containing all Housing Solutions' contracts, which allows us to review and amend terms with suppliers so that they deliver against our requirements
- Continued to review our procurement policy and procedures and our terms with suppliers so that they deliver against our requirements
- Require all contractors to be accredited with Constructionline, which includes a requirement to comply with the Act

### Relevant policies and procedures

Housing Solutions operates the following policies that describe its approach to the identification of modern slavery risks and steps to be taken to prevent slavery and human trafficking in its business practices, or those of our contractors and suppliers:

- Whistleblowing Policy we encourage all colleagues to report any concerns relating to Housing Solutions or its supply chains and has processes in place to allow this. The Whistleblowing Policy is designed to make it easy for colleagues to make disclosures, without fear of discrimination
- Procurement
   — we are committed to ensuring that its suppliers adhere to the
  highest standards of ethics. Suppliers are required to demonstrate that they
  provide safe working conditions where necessary, treat workers with dignity and
  respect, and act ethically and within the law in their use of labour.
- Recruitment policy we use only specified, reputable employment agencies
  to source labour and always verifies the practices of any new agency it is using
  before accepting workers from that agency.
- Safeguarding we have developed policies which promote and safeguard the
  welfare of those living in our properties or receiving our services. We work
  closely with other agencies and will report any suspected incidences of slavery
  or trafficking to the relevant authorities
- Tenancy Audit we visit all our tenants on a rolling basis as part of our tenancy audit programme. During these visits we check for signs of modern slavery and human trafficking, as well as any other welfare concerns which tenants or members of their household may have. Where we have concerns, we use the information gained through the tenancy audit in line with our wider safeguarding approach.

## **Due Diligence**

We will continue to take appropriate steps to ensure that there is no modern slavery or human trafficking in our supply chains. This includes continuing to review our existing policies and procedures in light of the requirements of the Act.

### **Board approval**

This statement is made pursuant to section 54(1) of the Modern Slavery Act 2015 and has been approved by the Board of Housing Solutions and will be reviewed in line with the requirements of the Act.

Signed: Charlet 3. Par

Date of approval: 28<sup>th</sup> July 2021