

Compliance Requirements for Suppliers to Serck Services UK

V1 Feb 2024

Policies

Suppliers are expected to comply with the following or your equivalent policy

- Unipart Modern Slavery & Human Trafficking Statement https://www.unipart.com/modernslavery-transparency-statement-2021/
- Unipart Business Values https://www.unipart.com/responsiblebusiness/our-business-values/
- Unipart Anti -bribery & Corruption Policy https://www.unipart.com/anti-bribery-corruption-policy/
- Unipart Human Rights Policy https://www.unipart.com/human-rights-policy/
- Unipart Criminal Finances Act 2017 Policy https://www.unipart.com/criminal-finances-act-2017-policy/
- Unipart Environmental Policy https://www.unipart.com/environmental-policy/

Legal Compliance

Suppliers shall comply with UK or EU equivalent laws which are applicable to the provision of goods and/or services under our supply agreement and in their business activities generally, as amended and updated from time to time. Suppliers shall have in place appropriate knowledge, policies, training and procedures in place to meet these requirements. These laws include by way of example but without limitation:

- UK Modern Slavery Act 2015 or EU equivalent law
- UK Bribery Act 2010 (citation c.23) or EU equivalent law
- UK Children and Young Persons Act 1933 or EU equivalent law
- UK Criminal Finances Act 2017 or EU equivalent law
- The Russia (Sanctions) (EU Exit) Regulations 2019 or EU equivalent law which includes, amongst other things, a ban on the import of products that incorporate iron or steel inputs originating in Russia including any which undergo processing in other, 'third party' countries

Suppliers also confirm their business (including for example the limited company, Directors, Owners, products and services) is free from any trade sanctions and embargoes in force as have been issued by the UN, UK, EU, US, Canada and China. The supplier will immediately inform Serck Services if this situation changes.