

Modern Slavery Statement

Updated January 2024



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Introduction

Dyke Yaxley (the “Company”) recognises that all businesses have an obligation to prevent slavery and human trafficking and will do all in its power to prevent slavery and human trafficking within its business and within the supply chains through which it operates.

Modern slavery can take many forms including the trafficking of people, forced labour, servitude and slavery. Our Company takes our responsibility for employing staff extremely seriously and who we use to help recruit our employees as they have the potential for being targeted by traffickers and unlicensed gangmasters.

Our own processes around candidate engagement ensure our employees are alert to the signs of exploitation

This statement focuses on our compliance with the Modern Slavery Act 2015 (the Act) and highlights the steps we take to ensure there is no slavery or human trafficking occurring within the organisation or its supply chains. One of our Company’s most valuable assets has always been its reputation for integrity and fairness. Maintaining this reputation within our market is an essential pre-requisite to our continued success.

Organisation’s Structure

Our Company has two offices in Shrewsbury and Telford, Shropshire. In total the Company employs over 100 employees.

Our Business

As a business we provide Accountancy, Tax and Business Services throughout the United Kingdom and abroad.

Our Supply Chains

Our supply chains include, but are not limited to Company’s who provide goods and services for consumption, IT and software product, online support, government agencies and recruitment consultants. We expect our suppliers and potential suppliers to aim for high ethical standards and to operate in an ethical, legally-compliant and professional manner by adhering



to our Supplier Code of Conduct. We also expect our suppliers to promote similar standards in their own supply chain.

Our Policies including on Slavery and Human Trafficking

Suppliers are expected to adhere to our Supplier Code of Conduct, which includes specific reference to the Modern Slavery Act 2015, and should have in place a policy recognising, respecting and protecting the human rights of their employees, those of their suppliers and business partners and the communities affected by the suppliers' operations.

- Employees should be free to choose to work for their employer and to leave the company upon reasonable notice.
- All employees must be provided with a clear contract of employment, which complies with local legislation.
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- All employees must be treated in a fair and equal manner and with dignity and respect.
- Any form of discrimination, victimisation or harassment on any grounds including, but not limited to, marital or civil partnership status, sex (including gender reassignment), race (including colour, ethnic and national origin, nationality), disability, sexual orientation, having or not having dependants, religious belief or political opinion, age, trade union activity and offending background should be prohibited.
- All applicable laws and industry standards on employee wages, benefits, working hours and minimum age should be adhered to in all countries of operation, without any unauthorised deductions. Suppliers should observe the provisions of the International Labour Organization such that any young persons under the age of 18 should not be employed to work at night or for any hazardous work and their employment should not harm the young person's education, health or physical, mental, moral or social development. No young persons may be employed below the age of 16.
- All slavery and human trafficking laws must be complied with including, but not limited to, the UK Modern Slavery Act 2015. Suppliers must ensure their business operations are free from slavery and human trafficking practices whether in the UK or elsewhere, both



internally and within their supply chains and other external business relationships. We are committed to ensuring that there is no modern slavery or human trafficking in our supply chains or in any part of our business.

Due Diligence Process for Slavery and Human Trafficking

As part of our commitment to identify and eradicate slavery and human trafficking, we have in place a process to undertake due diligence on our supply chain network to ensure compliance with legislative obligations; such compliance forms part of our contractual relationship with suppliers.

All Company employees have access to dedicated channels through which they may voice concerns, either through local reporting mechanisms or internal procedures. The Company is committed to protecting employees when disclosing malpractice and will ensure that all disclosures made in good faith will be treated confidentially and without fear of retaliation.

Awareness

All staff within the Company are expected to comply with all laws and act in accordance with local guidelines and regulations and act with integrity and honesty. Employees are reminded of their responsibilities in this area and should any of our colleagues need any additional information or support with regard to human trafficking, forced labour, servitude and slavery this will be provided.

This statement is made pursuant to Section 54 of the Modern Slavery Act 2015 and constitutes the Company's slavery and human trafficking statement in respect of its 2020 financial year.

Dyke Yaxley Limited

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