



saving the lives
of people with
blood cancer

ANTHONY NOLAN ANTI SLAVERY AND HUMAN TRAFFICKING STATEMENT FOR THE FINANCIAL YEAR 1ST APRIL 2016 TO 31ST MARCH 2017

INTRODUCTION

Anthony Nolan is a registered charity in England and Wales and Scotland that helps saves the lives of people with blood cancer or blood disorders who need a blood stem cell or bone marrow transplant. We use our register to match remarkable individuals willing to donate their blood stem cells to people who desperately need lifesaving transplants.

This statement is designed to comply with the requirements of Section 54, Part 6 of the Modern Slavery Act 2015 and outlines the steps that Anthony Nolan has taken to ensure that slavery and human trafficking is not present in our business operations or any part of our supply chain. Anthony Nolan has a zero tolerance to slavery and human trafficking. We will not offer contracts to suppliers that do not take all reasonable steps to ensure that slavery and human trafficking is not present within their own activities and supply chain.

This statement has been approved by Anthony Nolan's Board of Trustees and Strategic Leadership Team and they recognise the importance of the Modern Slavery Act. The Finance and Resources Director takes the lead to ensure that processes to comply with the Act are implemented across Anthony Nolan.

OUR BUSINESS OPERATIONS

Anthony Nolan is committed to ensuring that its own operations are free from slavery and human trafficking.

We employ over 300 direct employees within the UK. We check that all of our employees have the right to work in the UK. As an accredited employer we are proud to pay the 'London Living Wage' or 'UK Living Wage' to all employees and contractors.

We work with recruitment agencies and self-employed contractors to cover permanent and temporary assignments. We use only reputable employment agencies, which have been appraised in line with our supplier appraisal procedure, to source labour and we always verify the practices of any new agency we use before accepting workers from that agency.

OUR SUPPLY CHAIN

The supply chain for Anthony Nolan can be divided into the following top-level categories:

- Human Tissue, goods and services for our Operations & Patient Services division (including recruitment of stem cell donors);
- Laboratory equipment, consumables and services;
- Fundraising materials and services;
- Communications and marketing goods and services;
- IT equipment and services;
- Travel and accommodation;
- Facilities, utilities and property related goods and services;
- Recruitment agencies;
- All other professional services.

As the supply chain is so large and complex we are unable to guarantee that the whole supply chain is completely free from forms of modern slavery and human trafficking. However, we are taking steps, based on our supplier appraisal process and ongoing collaboration with those suppliers, to ensure that our suppliers are free of all aspects of modern slavery or human trafficking occurring in their direct operations. These steps include inserting a clause, drafted for Anthony Nolan by external lawyers, or accepting suppliers' own clauses where adequate, into new supplier contracts to ensure that they satisfy the requirements of the Modern Slavery Act 2015. We also communicate our anti-slavery and human trafficking policies to our staff and supply chain.

SUPPLIER APPRAISAL

To ensure that Anthony Nolan's suppliers comply with the Modern Slavery Act 2015, suppliers are appraised by our Procurement Team. We have added a Modern Slavery compliance section to the appraisal process alongside existing sections on corporate social responsibility, ethical policies, and Living Wage compliance for any personnel who are contracted to work on any of our sites.

Our contracts management process includes a review process to ensure that current suppliers maintain all standards and procedures disclosed by them during the supplier appraisal. Going forward, suppliers will be required to provide statements, and any professional accreditations available, to satisfy compliance with the Modern Slavery Act.

The members of the Procurement Team have completed the Chartered Institute of Procurement and Supply (CIPS) Ethical Procurement and Supply qualification, keeping them up to date with the best practices for identifying and acting on slavery and human trafficking within the supply chain.

WORK FOR THE FUTURE TARGETS FOR 2018

We will aim to execute the following key actions and incorporate the results into our statement for the financial year ending 31st March 2018:

- Conduct a risk assessment of our supply chain;
- Produce a risk mitigation plan and report;
- Develop a strategy to improve staff training and awareness.

LONG TERM AIMS

Ultimately we will aim to:

- Produce an annual risk mitigation report covering our active suppliers;
- Examine the effectiveness of our relevant policies and procedures at reducing the risk of slavery and human trafficking occurring in our supply chain;
- Continually review and update as necessary our policies in relation to anti-slavery and human trafficking;
- Continually review and improve sign-off processes for potentially high-risk and high-value suppliers.

We will provide regular updates to the Audit & Finance Committee and the Board of Trustees on our annual policy review, as well as progress against our aims, with a view to including future plans in the Charity's Business Strategy.

This statement will be reviewed in 2018 and published in line with the requirements of the Modern Slavery Act 2015.

A handwritten signature in black ink, appearing to read 'S. D. Dyson', with a long horizontal stroke extending to the right.

Simon Dyson, Chairman

Date: 28/11/17

A handwritten signature in black ink, appearing to read 'Henny Braund', written in a cursive style.

Henny Braund, Chief Executive

Date: 28/11/17