



Modern Slavery Act Annual Statement 2017

Introduction from the Managing Director

CFH Docmail Ltd has a zero-tolerance approach to modern slavery and we are committed to acting ethically and with integrity in all our business dealings and relationships and to implementing and enforcing effective systems and controls to ensure modern slavery is not taking place anywhere in our own business or in any of our supply chains.

We are committed to ensuring there is transparency in our own business and in our approach to tackling modern slavery throughout our supply chains, consistent with our disclosure obligations under the Modern Slavery Act 2015.

We are committed to the continuous improvement of our practices to combat slavery and human trafficking.

Organisation's Structure

We are a provider of secure communication services in the print, post and on-line sectors.

Our parent company is CFH Docmail Limited and our head office is located in the United Kingdom.

All of our 370 plus staff are located in the United Kingdom.

The Group has a global annual turnover of approximately £45m.

Our Business

Our business comprises of three manufacturing / fulfilment sites, two mail distribution centres and a technical office. Our facility in Slough trades as Print for Business Limited, all other facilities trade as CFH Docmail Limited. Our locations span both England and Scotland.

Our Supply Chains

CFH Docmail Limited procures a wide range of services from a diverse supply chain including:

- Raw materials (paper, ink)
- Utilities
- Distribution Services (postal, courier, bulk)
- Equipment and Equipment Maintenance Services
- Communications and IT Services
- Professional Services

Our Policies on Slavery and Human Trafficking

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. Our Anti-slavery Policy reflects our commitment to acting ethically and with integrity in all our business relationships and to implementing and enforcing



effective systems and controls to ensure slavery and human trafficking is not taking place anywhere in our supply chains.

Due Diligence Processes for Slavery and Human Trafficking

As part of our initiative to identify and mitigate risk we apply due diligence in our procurement and supplier assessment processes.

We have in place systems to:

- Identify and assess potential risk areas in our supply chains.
- Mitigate the risk of slavery and human trafficking occurring in our supply chains.
- Monitor potential risk areas in our supply chains.
- Protect whistle blowers.

Supplier Adherence to our Values and Ethics on Slavery and Human Trafficking

We have zero tolerance to slavery and human trafficking. To ensure all those in our supply chain and contractors comply with our ethics we have in place a rigorous supply chain compliance programme.

This consists of:

- The assignment to Suppliers of ranking status (Premier, Preferred, General)
- The monitoring and assessment of historical performance.
- The validation of credentials including claimed certifications and accreditations.
- The assessment of a Supplier's fitness for purpose including credit worthiness.
- The completion of a formal annual Supplier Assessment process.
- The provision by Suppliers of a record of compliance to the Modern Slavery Act including a copy of their Modern Slavery Act Policy document
- The completion of due diligence audits of Suppliers to ensure adequacy and compliance (including desktop and/or on-site assessment).

A compliance team is in place with involvement from the following departments:

- Legal
- Audit and Compliance
- Human Resources
- Procurement

Training

To ensure a high level of understanding of the risks of modern slavery and human trafficking in our supply chains and our business, we provide training to our staff as a minimum as part of an induction programme with updates and refresher training provided as a result of changes to legal/regulatory requirements, formal annual supply chain assessments and management systems review.

Our Effectiveness in Combating Slavery and Human Trafficking

We use the following key performance indicators (KPIs) to measure how effective we have been to ensure that slavery and human trafficking is not taking place in any part of our business or supply chains:

- Every employee has a formal contract of employment and is paid above the minimum wage
- Employee salaries are benchmarked against current market trends of like industries and qualifications, skills and competencies
- Annual Formal Supplier Assessment process completed
- All of our suppliers that are subject to the Modern slavery Act have provided a record of compliance to the Act including a copy of their Modern Slavery Act Policy document.

Further Steps

Following a review of the effectiveness of the steps we have taken this year to ensure that there is no slavery or human trafficking in our supply chains we intend to continue to adhere and review our current policies and processes, to ensure we remain fully aware of any legal/regulatory changes in combating slavery and human trafficking.

This statement is made pursuant to section 54(1) of the Modern Slavery Act 2015 and constitutes CFH Docmail Ltd slavery and human trafficking statement for the financial year ending 31st March 2017

A handwritten signature in black ink, appearing to read 'A Harwood', is written over a faint, light-colored signature line.

Adam Harwood
Managing Director

CFH Docmail Ltd

4th August 2017