

Modern Slavery and Human Trafficking Statement

This statement sets out Somerset Care's actions to understand all potential modern slavery risks related to our its business and the steps it has taken to ensure that modern slavery and human trafficking is not taking place in any part of the service, or in our supply chain. This statement relates to actions and activities during the financial year 1 April 2019 to 31 March 2020.

Somerset Care's Structure

Somerset Care is an award winning not-for-profit care provider situated in the South West of England. Somerset Care has 27 residential and nursing care homes across Somerset and the Isle of Wight, with a community care service providing circa 12,000 weekly hours of support to people in their own homes every week across Somerset, Wiltshire, Bath and North East Somerset, and Devon.

Somerset Care also has an award-winning '*Petals*' dementia service, a '*Realise*' service providing support for individuals with learning disabilities, a '*MyWillows*' lifestyle homecare service, a facilities management company (*Acacia Facilities Management Limited*) and a training company (*Acacia Training and Development*) which provides in-house training to staff, as well as external training to companies and individual learners across the South West.

Acacia Training and Development was disposed of on 01st October 2020, and from that date no longer forms part of the Somerset Care Group.

Our Supply Chain

Somerset Care sources a wide range of products and services from hundreds of local and national suppliers. Our supply chain spans a variety of industry sectors, which can be broadly grouped as follows:

- Capital Construction and Property;
- Maintenance & Facilities Management;
- Professional Services;
- IT and Supplies;
- Medical & Clinical Supplies;
- Other Supplies and Services;
- Other Service Contracts (including statutory services, utilities, rent etc.).

Our Commitment to preventing modern slavery and human trafficking

We are committed to ensure that no forms of modern slavery or human trafficking occur in any part of our business or supply chains.

We are committed to complying with all laws and regulations as well as conducting interactions with our supply chain in a fair, transparent and professional manner at all times. We play an active role in provider development and will clearly communicate our expectations to contracted suppliers.

We expect all companies who supply us to be compliant with all applicable laws relating to slavery and human trafficking, to undertake their own due diligence on their supply chains and business partners, and to ensure that any contracts with their sub-contractors have similar obligations.

Policies and Controls

The Somerset Care Group has an extensive and robust framework of policies, procedures, and contractual requirements in place which contribute towards the prevention of slavery and human trafficking within our organisation or supply chains.

These include, but are not limited to, areas such as property management, risk management, safeguarding, health and safety, recruitment, whistleblowing, procurement, terms and conditions and codes of conduct for staff, suppliers and contractors, as well as stringent and extensive due diligence and checks when recruiting staff or engaging suppliers or contractors. In particular we:

- Follow robust recruitment procedures, and highlight systems in place to encourage all staff to report concerns internally (with the protection of the Company Policies covering confidential reporting and whistleblowing);
- Ensure modern slavery and other forms of abuse are covered within our Safeguarding Policy and associated documents. This document reflects our commitment to avoiding abuse and ensures our customers are protected;
- Provide staff with mandatory training during induction (with periodic refresher training) which highlights the importance of raising any concerns and what to do if any suspicions are raised, as well as how staff can act to support individuals both within and outside of our service;
- Have robust staff disciplinary procedures to ensure staff expectations are met, with all incidents of staff misconduct investigated in the appropriate manner;
- Build longstanding relationships with external suppliers, where possible, to ensure commitment and make clear our expectations of business behaviour;
- Engage external providers and suppliers which have their own policies and procedures aimed at preventing modern slavery and human trafficking.

In the coming year we will continue to focus on training and promoting awareness of this statement to our staff and testing the strength of the controls in place within our supply chain.

Enforcing our Values

Somerset Care follows the values of embracing change, doing the right thing, making a difference, and connecting with people. We have zero-tolerance to any forms of slavery or human trafficking and expect our suppliers, providers, and all of

our staff to adhere to our values at all times. We review policies, procedures or requirements as required ensuring there is no slavery or human trafficking taking place in our group or in our supply chains.

The Executive Team are responsible for ensuring compliance with these requirements.

Measuring the effectiveness of our policies

Somerset Care uses the following methods to ensure that modern slavery and human trafficking is not taking place within any part of our business and to act as performance indicators to assess the effectiveness of our policies:

- In house audits of our homes and community services by a dedicated Quality and Performance Team;
- Self-assessment work-books to ensure expectations are being met and that our customers are receiving a safe and effective service;
- Work-force monitoring by Managers and effective payroll systems;
- Staff and customer feedback questionnaires;
- Regular communication and contact between all parts of our service, as well as external suppliers to ensure our expectations are met.

As a registered care provider, Somerset Care receives periodic external inspections from the Care Quality Commission (CQC). These inspections are often unannounced and rate our services based on five performance indicators; safe, effective, caring, responsive, and well-led.

Board approval

This statement was approved by the Organisation's Board who review and update it annually.

Gary Ridewood
Chief Executive Officer
December 2020