

SUPPLIER PRELIMINARY MODERN SLAVERY RISK ASSESSMENT QUESTIONNAIRE

COMPANY NAME:

DATE:

NO.	QUESTION	RESPONSE
1.	<p>Where are your current business operations located?</p> <p>Note: In answering this question, please include all countries where you currently conduct business. This means all countries where you provide services or undertake operational activities. For example, all countries where you have or use a factory, office or farm should be included.</p>	List the country/countries.
2.	<p>Where is the location of manufacture/supply of these goods or services?</p> <p>Note: In answering this question, please include all countries where you acquire goods or services supplied to us. For example:</p> <ul style="list-style-type: none"> • if you supply us with raw materials from Thailand, you must answer Thailand, even if you are located in Australia; • if you supply us with a product manufactured by another party in New Zealand, you must answer New Zealand; • if you are providing services provided by staff in Ireland, you must answer Ireland. 	List the country/countries.
3.	<p>Do any of the following categories of people perform work in your business?</p> <ul style="list-style-type: none"> • Migrant workers (including workers on a temporary migrant work visa) • Displaced workers (i.e. refugees) • Itinerant workers (including backpackers) • Prison workers • Conscripted workers • Young workers (i.e. under 18) • Individuals engaged via a labour hire provider 	<p>YES</p> <p><i>If yes, provide details of the work performed by the individuals in the selected category/ies.</i></p> <p>NO</p>
4.	<p>Do you ever require employees or contractors to pay recruitment fees?</p>	<p>YES</p> <p><i>If yes, provide details.</i></p> <p>NO</p>

SUPPLIER PRELIMINARY MODERN SLAVERY RISK ASSESSMENT QUESTIONNAIRE

NO.	QUESTION	RESPONSE
5.	Do you ever retain the passport of your employees?	YES NO
6.	Are your labour hire suppliers permitted to: <ul style="list-style-type: none"> • charge recruitment fees; and/or • retain the passports of any person engaged to provide you with services? 	YES NO <i>If no, provide evidence of the arrangements in place making these practices unacceptable.</i>
7.	Compliance with our Supplier Code of Conduct (available here: [insert]) is mandatory for all of our suppliers. Among other things, it requires suppliers to adopt a management system to carry out the responsibilities set out in the Code. Do you agree to comply with our Supplier Code of Conduct?	YES NO <i>Please explain the processes you have in place to ensure compliance with the obligations we expect our suppliers to meet, as set out in the Supplier Code of Conduct.</i>