



Modern Slavery & Human Trafficking Statement 2023

Global Pacific Processors UK Limited

(Reference Period 1.1.23 to 31.12.23)

Introduction

This statement has been published in accordance with Section 54(1) of the Modern Slavery Act 2015 and constitutes Global Pacific Processors (GPPUK) slavery and human trafficking statement for the financial year commencing **1st January 2023** and ending **31st December 2023**. The Act makes provisions about slavery, servitude and forced or compulsory labour and about human trafficking, including provision for the protection of victims. In accordance with the Act, this statement articulates our policies and practices around recognising and preventing human trafficking and slavery in our supply chain.

Our Business Structure & Governance

GPPUK is a subsidiary of the non-UK registered Global Pacific Food Group Limited. We directly employ staff in the UK. The company specialise in the procurement of fresh produce from around the world for sale in the UK. Our Chairman and the Board of Directors are ultimately responsible for delivering our commitments on tackling modern slavery in our business and our supply chain. They are supported by our Technical departments, who provide updates on compliance and our approach to continuous improvement.

Our Supply Chains

As a group we source fresh produce from approximately 100 Tier 1 suppliers in more than 20 countries. Our UK supply chain includes contracted packers who are responsible for their workforce. Within the total Global Pacific supply chain there are considerably more workers who are not directly employed by us or our suppliers yet work within our supply chain that we are obliged to protect under the new legislation. This is a complex task and therefore one that all tiers within our supply chain must agree to target when entering a supply agreement with GPPUK.

Our Policies

The cornerstone of our approach towards tackling modern slavery & human trafficking in our supply chain is our Ethical Policy, which all our suppliers sign up to annually. In 2022 that Policy as well as our Supplier Agreement, Modern Slavery Act Fact Sheets for our staff and our suppliers, have been the subject of review.

Collaborative Action

Modern Slavery is a complex issue and as a result it is vital that we work closely with external stakeholders including NGO's, charities, trade union organisations and our customers where ever possible. We are members of Stronger Together, a UK multi-stakeholder collaboration between supermarkets, industry trade associations, NGO's, individual employers, labour providers and trade union representatives. This initiative seeks to reduce the occurrence of forced labour, labour trafficking and other forms of hidden third-party labour exploitation. We have provided our staff in the UK with all helpful guidance from Stronger Together and encourage staff to contact them through the helpline numbers if they have concerns that they or colleagues are victims of Modern Slavery or Human Trafficking.



We have continued to attend The Food Network for Ethical Trade (FNET) webinars and access their guidance documents through their web site www.FoodFarmHelp.com . Global were instrumental in promoting & participating in the FNET Agents & Brokers working group to enable similar companies to share experiences with one another. Our UK service providers maintained their standards in 2023, with protecting their workforce being considered more important than ever before to ensure continued service of customers.

In 2023, we engaged and began collaborating with Partner Africa, who specialise in improving the lives of vulnerable workers and producers engaged in international supply chains. This collaboration resulted in the creation of our new Responsible Sourcing Policy, and a novel way of working for Global to consistently monitor ethical risk within our supply chain.

Once again Global Growers staff attended and participated in produce industry working groups such as the Spanish Ethical Trade Forum, who meet specifically to discuss issues and share best practice across the produce sector. We continue to commit to attending seminars, conferences and working closely with our customers on this matter.

Due Diligence & Risk Assessment

We continue to be AB members of the Supplier Ethical Data Exchange (SEDEX), a not for profit membership organisation dedicated to driving continuous improvements in responsible and ethical business practices in global supply chains. We use SEDEX to help us assess risk and manage compliance across our Tier 1 supply base who are all required to be members, complete a self-assessment questionnaire (SAQ) which includes indicators of forced labour, and share visibility of this information with us as part of our basic due diligence requirements. As a minimum requirement and a pre-requisite to supply, all suppliers to Global must register each site of employment and fully complete a SAQ and each site must then be linked to Global Growers as a direct customer to provide us with transparency of employment sites, their SAQ and any Independent Ethical Audits undertaken. Globals Technical department track the progress of suppliers in maintaining their membership status, completing & updating SAQ's, and closing out of audit non-conformances within the agreed timescales.

We are also members of the Sustainability Initiative of South Africa (SIZA) which provides a platform for agricultural stakeholders to ensure ethical and environmentally sustainable trade. This platform monitors care for the environment and compliance with labour legislation. Their aim is to encourage continuous improvement in practices over time in excess of the minimum legal requirements. They engage directly with their stakeholders throughout the value chain in order to manage risks and identify needs and issues. Interventions and support tools are created by measuring member compliance over time.

Our Supplier Visit Report was reviewed and updated to include questions regarding the use of subcontractors. This report continued to be completed on staff mobile devices whilst on farms and in packhouses overseas and reports shared with the senior management team. The tool includes mandatory questions about the suppliers / site management / subcontractors understanding of Modern Slavery & Human Rights and requires the user to record and escalate to a Director any concerns they have.

We have updated our supplier evaluation methods through restructured Score Cards. Score Cards guide our future relations with suppliers based on their performance over multiple factors. Throughout these updates, we have focussed on evaluating ethical risk within our supply chains, and



using this as a key driving metric within our Score Cards. In collaboration with Partner Africa, we have created our new Risk Assessment Matrix, which monitors and scores ethical risk within our supply chain. These risk scores are largely based on our new Ethical Self-Assessment Questionnaire (SAQ), which suppliers are required to answer questions which are aligned with our new Responsible Sourcing Policy. Other trusted sources such as Sedex/Siza SAQ's and Amfori BSCI/Global Gap Country Risk Classifications feed into the final risk score. If suppliers are seen to be high risk, we conduct an On-Site Assessment to more closely evaluate potential risks and create mitigation strategies.

Training & Raising Awareness

We continue to invest in educating our staff to recognise the risks of modern slavery and human trafficking in our business and supply chains. Through Stronger Together training programmes, commercial & technical managers are encouraged to identify and report any potential breaches of the organisations anti-slavery and human trafficking policy. Employees are taught the benefits of stringent measures to tackle slavery and human trafficking, as well as the consequences of failing to eradicate slavery and human trafficking from our business and supply chains.

The Modern Slavery Act Fact Sheet we previously produced and shared with all staff and suppliers continues to give them a simple guide and also useful links to SEDEX briefing Notes, and guidance from the Ethical Trade Initiative (ETI). New employees to our Commercial and Technical Team are briefed on Modern Slavery as part of their induction. This briefing includes reading of the literature already mentioned, an introduction to our risk assessment and due diligence processes, so they understand from the start of their career with Global that Modern Slavery and Human Trafficking is an issue we take seriously and will not tolerate in our supply chains. This is extremely important in driving a culture of intolerance through all departments associated with the procurement and assurances of our supply chains from the moment new colleagues join.

Victim Support

If a case of exploitation is suspected or exposed within our supply chain, we will work closely with our suppliers and third parties to help them manage the situation so as not to endanger the victim or any future criminal case. We will take guidance from the UK Government and organisations such as Stronger Together & FNET on appropriate remediation practices whilst keeping our customers informed. Through consultation with Partner Africa, we have increased our on-site presence within our supply base, and aim to identify and remediate any risks efficiently.

Performance Measurement

We aim to continually assess our performance and effectiveness in tackling modern slavery. As with 2022, this year there were no reported incidents of Modern Slavery or Human Trafficking in the Global Growers supply chain this year.

Next Steps

In 2024 we plan to continue to promote the awareness and diligence of Modern Slavery to our staff and suppliers whilst monitoring compliance in our supply chains through increased site presence. Greater scrutiny of ethical audit non-conformances, preventative & corrective actions will happen and this will contribute to our new risk assessment and subsequent action plan.



Chief Executive: Jonathan Tremayne

Signature:

A handwritten signature in black ink, appearing to read "J. Tremayne".

Date: 7th February 2024