



RELIANCE MEDICAL POLICY

Modern Day Slavery

Document Number: UK-000637-PL
Revision: 2 - Issue



1. Introduction

This statement is made pursuant to s.54 of the Modern Slavery Act 2015 and sets out the steps that Reliance Medical Ltd has taken and is continuing to take to ensure that modern slavery or human trafficking is not taking place within our business or supply chain.

Modern slavery encompasses slavery, servitude, human trafficking and forced labour. We are committed to acting ethically and with integrity and transparency in all business dealings and to putting effective systems and controls in place to safeguard against any form of modern slavery taking place within the business or our supply chain.

2. Our Business

Reliance Medical is a UK based company with a wholly owned Chinese manufacturing subsidiary. The company manufactures medical devices in its own factory, and buys other medical devices from critical suppliers both in China and elsewhere. It sells these products to both UK and international clients.

3. Our High-Risk Areas

Reliance Medical does not consider its own UK base or its Chinese subsidiary to be high risk. It considers the highest risks to be within its supply chain, in sub contract critical suppliers.

4. Our Policies

We operate a number of internal policies to ensure that we are conducting business in an ethical and transparent manner. These include:

- Modern Day Slavery Policy.
 - o This policy sets out the organisations stance on modern day slavery and explains how employees can identify any instances of this and where they can go for help.
- Ethical Sourcing Policy.
 - o Intended to clearly identify the expectations of our supply chain from a corporate, social responsibility perspective.
- Recruitment Policy.
 - o We operate a robust recruitment policy, including conducting eligibility to work in the UK checks for all employees to safeguard against human trafficking or individuals being forced to work against their will.
- Whistleblowing Policy.
 - o We operate a whistleblowing policy so that all employees know that they can raise concerns about how colleagues are being treated, or practices within our business or supply chain, without fear of reprisals.

5. Our Suppliers

Reliance Medical Ltd operates a supplier policy and maintains a preferred supplier list. We conduct due diligence on all suppliers before allowing them to become a preferred supplier. This due diligence includes an online search to ensure that particular organisation has never been convicted of offenses relating to modern slavery and, where appropriate, on-site audits which include a review of working conditions. Our modern day slavery policy forms part of our contract with all suppliers and they are required to confirm that no part of their business operations contradicts this policy.

In addition to the above, as part of our contract with suppliers, we require that they confirm to us that:



- They have taken steps to eradicate modern slavery within their business.
- They hold their own suppliers to account over modern slavery.
- They pay their employees any prevailing minimum wage applicable within their country of operations.
- We may terminate the contract at any time should any instances of modern slavery come to light.

6. Training

We regularly conduct training for our procurement/buying teams so that they understand the signs of modern slavery and what to do if they suspect that it is taking place within our supply chain.

7. Our Performance Indicators

We will know the effectiveness of the steps that we are taking to ensure that slavery and/or human trafficking is not taking place within our business or supply chain if:

- No reports are received from employees, the public, or law enforcement agencies to indicate that modern slavery practices have been identified.
- Audits of suppliers do not raise any non-conformances regarding modern slavery practices.



Document Approval

UK-000637-PL - Ver 2

Modern Day Slavery
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Approval Detail:

Approver	Location/Time
Paul Knox	Talke, UK - Mon 3rd Aug 2026 - 10:48
Role	ID/Checksum
Board	8bd2fa1a-e4ab-4d5f-9154-9c2e5ec9bf98 bB7tM47prQotybhghjRNznUF+h0
Meaning	
Approved	

Approval History:

Version	Approval Date	Approved By	Checksum
2	Mon Aug 3 2026	Paul Knox	b754f0c3b82d4b00f70e0abdb5e0a54a
1	Fri Jun 21 2024	Paul Knox	297d51386183d7b88c68c8b26da9555a

