

## York St John University

### Modern Slavery and Human Trafficking Statement

12 November 2020

---

#### Introduction

This statement is made to satisfy the requirements of section 54 (1) of the Modern Slavery Act 2015 and constitutes the University's slavery and human trafficking statement for the financial year ending 31 July 2020 outlining the steps York St John University has taken to combat modern slavery, human trafficking, forced and bonded labour and labour rights violations in its own business and in its supply chains.

#### About the University

York St John University is a higher education establishment, with a student population of around 7,500 students and employs around 1,500 substantive and casual staff (764 FTE). The University has an annual turnover of around £70million and spends around £40m per annum on goods and services.

#### Identified risks and steps being taken

##### Employment of staff

The University mitigates the risk of modern slavery occurring in its workforce by having in place robust staff recruitment and selection policies and procedures, supplemented by mandatory training for managers. All Right to Work documentation is checked prior to employment commencing or casual workers being engaged. The University's Code of Conduct for staff requires employees to adhere to the employment policies of the University and a Whistleblowing Policy is in place for members of staff to raise any concerns.

Agency staff are only recruited through established and reputable sources that can provide assurance that they comply fully with the requirements of the legislation relating to the rights and welfare of their workers. In the main these are Agencies who have been engaged through North Eastern Universities Purchasing Consortium (NEUPC),

### Students

Although the risks of students experiencing occurrences of modern slavery or human trafficking through direct contact with the University are extremely low it is appreciated that whilst living within the local area they may become aware of such instances or on very rare occasions be entrapped into adopting the life style of a modern slave. In order to mitigate these circumstances the University has in place easily accessible channels through which students can obtain assistance, support and advice on their wellbeing.

### Supply chain

The University's supply chain has been identified as the area of highest risk in terms of possible occurrences of modern slavery. In order to mitigate this risk the following action has been taken:

Under the University's Procurement policy, as part of the standard supplier selection process all suppliers tendering for contracts are asked to confirm their compliance with the Modern Slavery Act 2015.

The University is a member of the North Eastern Universities Purchasing Consortium (NEUPC), which is itself a member of Procurement England Ltd (PEL) and UK Universities Procurement Consortia (UKUPC). It is also a member of the Yorkshire Procurement Organisation (YPO) and Crescent Purchasing Consortium (CPC). These are bodies dedicated to improving both the quality of procurement and the level of collaborative procurement across the HE sector. Together these consortia develop policies and best practices to which all members, including the University, are committed. These set out the steps that must be taken in major contract procurement processes that are conducted by consortium members, to help to ensure that slavery and human trafficking cannot flourish in the supply chain.

The University has a zero-tolerance approach to slavery and human trafficking. Any supplier or potential supplier who does not reflect our values or is found not to be compliant with the processes outlined above will be considered in-breach of their contractual responsibilities and removed from the University's supplier list. Such suppliers will not be invited to bid for future contract opportunities at the University until they are able to demonstrate full adherence with the requirements of the Modern Slavery Act and the University's own policies and procedures.

The University recognises that continual vigilance and ongoing improvement is required in its supply chain management. As such it seeks to better understanding its supply chains, acting with the greatest possible transparency, and showing responsibility towards the people working within those chains.

### **Activities undertaken in 2019-20**

The University reviews its supply base each year, breaking down services into distinct categories in order to highlight those that are most commonly exposed to supply chain abuses such as human trafficking and modern slavery. The control methods that the University takes means that our overall exposure to potential abuses is relatively lower than in other sectors, but we recognise that safeguards must remain in place to ensure this remains so.

The University also understands that it has a responsibility not to exert undue commercial pressure on Small and Medium Sized Enterprises (SMEs). In its efforts to obtain good value for money on behalf of our fee-paying students, the University will never abuse its relative position of purchasing power. We will not intentionally compel our suppliers or put them under such duress that they are coerced into adopting unethical business practices in order to meet our requirements. We will strive to use plain language in our legal and tendering documents to make clear the expectations we have of our suppliers and the obligations we will put on their people.

In July 2020 the University launched the Institute for Social Justice, bringing together expertise from right across our academic community and beyond, working alongside our students, external partners and the wider community. The Institute aims to help tackle inequalities and injustices across society, including modern slavery and human trafficking, by facilitating research, projects and partnerships that help to pursue and promote a fairer society.

More information can be found on our webpage [University's Whistleblowing Policy](#).

This statement has been approved by the Governing Body and will be reviewed at least once annually.

A handwritten signature in black ink, appearing to read 'K. Bryan', with a wavy underline.

Professor Karen Bryan OBE

Vice Chancellor

12 November 2020