


Appendix 1

Modern Slavery Action Plan – procurement & Supply Chain 2023/2024

| Priority | Action | Owner(s) | RAG |
|--|--|---|-----------------|
| Strategy | Set out our priorities and actions which seek to go beyond the Annual Statement requirements. | Procurement & Supply Chain Director and Trust Secretary | A |
| Regional Coordination | Continue engagement with the ICS and Collaborative Newcastle partners to network and share best practice and develop a coordinated approach across the system. | Procurement & Supply Chain Director | G |
| Supplier mapping | Map our suppliers and categorise according to risk of modern slavery in the supply chain. Work closely with those suppliers deemed highest risk to ensure compliance. | Head of Procurement | A |
| Gain assurances around 2 nd tier suppliers to the Trust | Receive verification and assurances from the NHS supply chain manufacturer visits. | Head of Procurement | A |
| Enhance the Contract Management and Audit process to include Modern Slavery assurances. | Develop and deliver a risk-based programme of due diligence in the Trust's own business and its supply chain (to include seeking assurances from suppliers re MS, reviewing existing contracts etc.) | Head of Procurement | New for 2023/24 |
| Continually review our procurement processes to ensure that NUTH is meeting its commitment to eradicating Modern Slavery in its supply Chains. | Procurement SOP's to be updated to include defined responsibilities. Investigate the use of the central government MSAT in assuring suppliers | Head of Procurement | A |
| CIPS Corporate Ethics Accreditation  | Ensure Training and development of team to maintain CIPS Ethics Accredited Status | Procurement & Supply Chain Director | G |

*RAG based on progress since 2022/23