

Transform Trust

Modern Slavery Statement

Introduction

Voluntary Slavery and Human Trafficking Statement

Transform Trust is making this modern slavery and human trafficking statement relating to section 54 of the Modern Slavery Act 2015.

About Us

Transform Trust recognises that it has a responsibility to take a robust approach to slavery and human trafficking. The organisation is committed to preventing slavery and human trafficking within its activities and to ensuring that its supply chains are free from slavery and human trafficking.

Our annual turnover is over £46 million. Under section 54 of the Modern Slavery Act 2015 we are making this statement to show our commitment to ethical trading principles and to set out the steps we are taking to tackle modern slavery and human trafficking in our business and in our supply chains.

The Trust works primarily with UK-based suppliers and contractors and employees are protected under UK employment law laws and working time directives. Whilst the Trust does not conduct business in countries where there is a documented problem with human trafficking and / or modern slavery, we remain acutely aware of the need to ensure that companies within our supply chain share our commitment to treating employees fairly and ethically.

The Trust is committed to the highest standards of ethical conduct in all our activities and making continuous improvements in this area. We believe that there is a low risk of slavery or human trafficking having a connection with our activities. We act ethically and with integrity in all of our charitable and business relations.

This statement is an expression of our commitment to improving our practices to combat modern slavery and human trafficking both within the Trust and our supply chains to ensure that the organisation is fully compliant with the Modern Slavery Act 2015.

Structure and Supply Chains

This statement covers the activities of Transform Trust and the 21 schools within the Trust. Transform is committed to giving children the best educational experience within a safe, caring and supportive environment.

Each school is led and run by its Headteacher or in some of our schools an Executive Headteacher, and other senior leaders. Each has its own curriculum and operationally will make decisions on appointments and service provision.

The Trust is based in Nottingham and all schools in the Trust are based in the East Midlands area.

The Trust currently has 7,037 pupils and employs close to 1109 staff who are teachers or support staff. Support staff includes class-based roles as well as office, midday and site staff.

The Trust and school supply chains are drawn mainly from the catering, contract cleaning and education supply market.

Risk Assessment

We recognise as a Trust that there are two main avenues of risk through which modern slavery could impact Transform Trust. The first is through matters of a safeguarding nature which covers child sex exploitation or human trafficking (both on and offline) which can directly impact our pupils and their families. This also potentially affects the staff of our contractors. The second is our supply chain and the vendors we contract.

The Trust has assessed the risks of modern slavery and human trafficking as follows;

High risk activities:

- Transform does not believe there to be any high-risk operations within or across the Trust or within their supply chain with regards to modern slavery and human trafficking.

Medium risk activities:

- Supply chains linked to the catering and cleaning provisions as a consequence of the Trust's use of external contractors.
- Supply chains linked to the manufacture of ICT equipment and school uniforms, as a consequence of the Trust's use of external suppliers to provide items and the likelihood that supplies are manufactured overseas.
- Potential online grooming linked to human trafficking or child sexual exploitation where remote learning is taking place on devices without appropriate security measures.

Low risk activities:

- Provision of agency staff predominantly in teaching and support staff.

Policies on Modern Slavery

The policies we have in place and our anti-slavery statement, reflect our commitment to:

- paying people fairly and properly for their work;
- acting ethically and with integrity in all our business relationships, and;
- enforcing effective systems and controls to ensure slavery and human trafficking is not taking place anywhere in the Trust or supply chains.
- Keeping children safe in education – including online and remote learning.

All policies are written by those who have expertise in employment law and statutory regulations and signed off by the Board, following (where appropriate) thorough



activities or supply chains. This includes any circumstances that may give rise to increased risk of slavery or human trafficking. Our "Confidential Reporting Policy" is designed to make it easy for workers to make disclosures, without fear of retaliation.

Measuring Effectiveness

The Trust strives to maintain the highest standards of employee conduct and ethical behaviour. Our employment policies and procedures include a Code of Conduct, which makes clear to employees the actions and behaviours expected of them when representing the Trust. All staff are expected annually to read and sign their acceptance of reading and noting the content of our Code of Conduct.

Procurement Practice

The Trust is committed to ensuring that its key suppliers adhere to the highest standards of ethics. We recognise that modern slavery is a complex supply chain issue and suppliers are required to demonstrate that they provide safe working conditions where necessary, treat workers with dignity and respect, and act ethically and within the law in their use of labour.

The Trust will work with its key suppliers to ensure that they meet these standards, and any serious violation of the Trust's standards will lead a review and possible termination of the business relationship.

All major supply contracts, notably, those identified as presenting a medium or high risk, will be reviewed regularly with the results reported to the Trust Board to ensure that they are complying with the expectations of the Trust.

Suppliers

The Trust operates a due diligence process in the tendering and appointment of suppliers. This "Modern Slavery and Human Trafficking Statement" is published on the Trust's website. We will request and review a copy of the same from our high and medium risk suppliers, as well as undertaking a number of due diligence checks on them which is in line with Public Contract Regulations 2015. For suppliers where there is deemed to be an additional risk of slavery or human trafficking, supplementary checks are completed.

Reporting

To date, no referrals have been made in relation to modern slavery. Since the date of issue of our previous Modern Slavery Statement approved by the Board of Trustees in September 2022, there have been no referrals made for child sexual exploitation.

Our Commitment

This statement is made pursuant to section 54 of the Modern Slavery Act 2015 and constitutes Transform Trust's Modern Slavery and Human Trafficking statement for the financial year ending 31 August 2023. It has been approved by the Trust Board, who will review and update it annually.

Signed:

CEO

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consultation with all relevant stakeholders. Policies are reviewed on a rolling basis in response to longevity, statutory or regulatory change and school feedback.

Due Diligence processes

Headteacher's or members of the Trust Executive Team, with assistance from Human Resources are responsible for investigating any suspected instances of modern slavery and human trafficking.

Recruitment and Training for staff

The Trust operates a comprehensive and transparent recruitment and selection process, incorporating the provisions of the "Keeping Children Safe in Education" guidelines.

The majority of the Trust's staff are employed directly on a permanent or fixed term basis. Those successfully appointed are sourced from multiple recruitment services which utilise a range of direct advertising, social media, databases and existing staff referrals, or via approved third-party agencies.

In line with our commitments to safeguarding the Trust operates a preferred supplier group for employment agencies, with each agency agreeing to Terms of Business prior to any engagement. Agencies are selected based on their vetting policies, compliance processes, worker pay, and having a mandatory industry accreditation. Copies of the agency's modern slavery statement are also requested where relevant. Those agencies selected to work with the Trust are reviewed regularly for best practice, and all new employment agencies wishing to be considered are reviewed annually against our requirements, before accepting workers from that agency.

All employees who join the Trust are subject to rigorous pre-employment checks to ensure they are genuine applicants operating as free agents with the required level of propriety. These will include verification of identity, references, evidence of qualifications, criminal record disclosure and right to work checks. Throughout the year the annual safeguarding training plan across the Trust includes a detailed focus upon on early identification of those at risk of exploitation and training to help all staff know what to do if they become aware of any potential risks. We are fully satisfied that through our robust safeguarding training that staff could identify and act appropriately for at risk pupils, staff and contractors.

For roles covered by agency workers, the Trust will ensure that similar checks to those for employees are carried out. This is done by obtaining written verification from the agency that the checks have been conducted and the outcomes are satisfactory. The agencies themselves will have been subject to our rigorous supplier verification process which includes due diligence on their organisation.

Fair Pay

The Trust is committed to ensuring that all directly employed and contracted staff receive fair remuneration for the job they perform. This is demonstrated through our commitment to ensuring staff receive, as a minimum, the National Minimum Wage, set annually by the government. We always honour nationally agreed pay awards and meet national terms and conditions for our This commitment to pay at least the NMW means that all staff, whether employed directly, as contractors or through our sub-contractors, receive the appropriate National Minimum Wage.

Whistleblowing

Transform encourages all its employees, contractors and other business partners to report any concerns related to their direct

