

International Nuclear Services Limited (INS) Modern Slavery Act Statement 2017

INTRODUCTION

The Modern Slavery Act 2015 (“the Act”) requires organisations with a global turnover above £36 million to publish an annual slavery and human trafficking statement disclosing what steps are being taken to ensure modern slavery is not taking place in any of its business or supply chains.

INS is committed to preventing modern slavery and human trafficking in any part of our business or supply chain. Accountability is assigned to INS’ Finance Director with a cross-functional team undertaking day to day management.

INS AND SUPPLY CHAIN

INS is a wholly owned subsidiary of Nuclear Decommissioning Authority (NDA). The NDA was created through the Energy Act 2004 and is an Executive Non-Departmental Public Body sponsored by the Department for Business Energy and Industry Strategy. INS directly employs around 170 people in its UK offices and operates two 100% owned subsidiaries, INS France and INS Japan. It also owns a 68.75% share of Pacific Nuclear Transport Limited (PNTL), other shareholders being Areva (12.5%) and a consortium of Japanese nuclear utilities (18.75%). PNTL carries out the maritime transport of nuclear cargoes and its fleet of ships is managed by Serco Limited (for more information please access the PNTL website on www.pntl.co.uk).

INS’ business relates to nuclear material transportation and irradiated fuel management. INS contracts with the supply chain for the goods and services it needs to deliver its business objectives. For more information please access the INS website on www.innuserv.com.

INS’ subsidiaries do not meet the turnover threshold to publish separate annual statements under the Act and are included within the INS statement.

SUPPLIER ADHERENCE TO OUR VALUES

To ensure all those in our supply chain and contractors comply with our values we have signed up to the NDA Supply Chain Charter, which can be found on INS’ website. This reflects our commitment to acting ethically and with integrity in all our business relationships and to implementing and enforcing appropriate and effective systems and controls. The Supply Chain Charter has been revised to emphasise modern slavery issues.

INS DIRECT SUPPLIERS

As part of our initiative to identify risk, we have undertaken a high level, but risk-focused due diligence on INS' suppliers, giving consideration to the geographical nature of the suppliers and the type of product supplied. We are content that INS suppliers work, in the main, in low risk areas. Many of our routine purchases are made through Crown Commercial Services Framework Contracts.

We are in the process of inserting into INS standard terms and conditions, a requirement for suppliers to comply with the Act and to undertake that neither the supplier nor any of its subcontractors have committed an offence under the Act.

We have added wording to INS tender documents to draw attention to INS' zero tolerance stance to slavery issues.

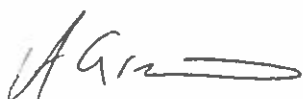
NEXT STEPS

Our focus this year is on identifying specific risks and we intend to take the following steps:

- Use of an external industry-standard Human Trafficking Risk Index to help identify potential areas of forced labour or human trafficking in our supply base; and
- Assess and consider the appropriateness of developing further measures, including audit with specific suppliers where we assess there may be a heightened risk of slavery and trafficking within those organisations.

We are in the process of developing specific training for key managers within INS and are considering more general and ongoing training for other parts of the business.

This statement is made pursuant to section 54(1) of the Modern Slavery Act 2015 and constitutes INS' slavery and human trafficking statement for the financial year ending 31st March 2017.



A GREAVES

Finance Director

For International Nuclear Services Ltd

Date: 26 September 2017