

Prinwest Limited Modern Slavery and Human Trafficking Statement

Our Business

Prinwest Limited is a private family owned limited company headquartered in Bolton, England. Prinwest Limited has over 22 years of experience within pharmacy. Principle activity of the company is that of a Pharmaceutical wholesaler. The company distributes medicines and healthcare goods to pharmacy.

This statement sets out Prinwest actions to understand all potential modern slavery risks related to its business and to put in place steps that are aimed at ensuring that there is no slavery or human trafficking in its own business and its supply chains. As part of the pharmaceutical industry, Prinwest recognises that it has a responsibility to take a robust approach to slavery and human trafficking and we will not knowingly support or do business with any organisation involved in slavery or human trafficking. Prinwest encourages openness about modern slavery issues and will support any person who raises genuine concerns under this statement in good faith – even if they eventually turn out to be mistaken.

The detail of how we do this is set out in our Anti- Slavery and Human Trafficking policy which is supported by the policies below and through the standard operating procedures we have in place for the procurement of goods and services for the business.

This statement applies to all persons working for Prinwest Limited or on its behalf in any capacity. This statement does not form part of any of Prinwest employees' contract of employment.

Our Workforce

The Prinwest workforce is employed on a variety of permanent and temporary contracts. All right to work, residency, and qualification and employment history verification checks are conducted in accordance with legislation. We have structures in place where employees can seek advice and support, additionally a confidential whistleblowing service to ensure that they can raise concerns to senior management without fear of retribution or victimisation.

The Group is committed to being an equal opportunities employer and to ensuring that all employees, job applicants and customers/clients are treated fairly and are not subjected to unfair or unlawful discrimination.

Our Policies

Relevant Policies

In addition to this statement, Prinwest operates the following policies that describe its approach to the identification of modern slavery risks and steps to be taken to prevent slavery and human trafficking in its operations, these policies are available on the company intranet and available to all line managers and employees to ensure we are compliant with our legal obligations.

Whistleblowing Policy: Prinwest encourages all its stakeholders to report any concerns related to the direct activities, or the supply chains of, Prinwest. This can include any circumstances that may give rise to an enhanced risk of slavery or human trafficking. Prinwest policy is designed to make it easy for workers to make disclosures, without fear of retaliation. Employees, customers or others who have concerns can report any activities associated to slavery and human trafficking by contacting their immediate line manager, Human Resources or the Directors confidentially via the stakeholder communication link located on The Cohens Group website.

Employee Code of Conduct: The code makes clear to employees the actions and behaviour expected of them when representing Prinwest. Prinwest strives to maintain the highest standards of employee conduct and ethical behaviour.

Recruitment Policy: Prinwest only employs people on a permanent or a temporary contractual basis. Prior to commencement of employment all employees are subject to right to work, SIA and employment checks in accordance with the relevant legislation. The Recruitment Policy is compliant to all EU and UK legislation,

including the national living wage and the appropriate checks are undertaken to ensure that employees have the legal right to work in the UK. All employees are advised to familiarise themselves with Company policies; this includes our Anti-Slavery and Human Trafficking policy.

Our Supply Chain

Prinwest expects the same standards from its business partners, including suppliers, and will communicate and reinforce its commitment to preventing slavery and human trafficking to them throughout the relationship. Through the "Approval of Suppliers and Customer" process, Prinwest will request that all suppliers also adhere to the Modern Slavery Act 2015 and will include prohibitions against the use of modern slavery as part of its contracting processes. Prinwest also expects its business partners will hold their suppliers to the same standards and will perform their own diligent right to work checks on their employees.

Prinwest undertakes due diligence when considering taking on new suppliers. All Pharmaceutical supplier and manufacturer contracts are evaluated prior to any agreement in respect of the modern slavery and human trafficking risks of in accordance with the supply chain selection process.

Our approach

Prinwest have a zero tolerance to slavery and human trafficking and take the following steps in our commitment to opposing such matters;

- Requesting suppliers to confirm that they adhere to the Modern Slavery Act 2015
- Review and conduct checks on existing suppliers on a risk assessment basis to comply with the Modern Slavery Act
- Review the relevant policies on an annual basis to ensure compliance
- Complete the appropriate checks on new starters to ensure their legal right to work in the UK
- Continue to allow employees to highlight any concerns to senior management via a confidential whistleblowing service without fear of retribution or victimisation

Responsibility for this statement

This statement has been approved by the Prinwest board of directors, who have overall responsibility for ensuring compliance with this statement and our related policies. Management at all levels are responsible for ensuring those reporting to them understand this statement and comply with our Anti-Slavery and Human Trafficking policy.

Director



Adam Collins

Date: 13th February 2024