

dnpayments



Policy Document

DNA Payments Group – Modern Slavery

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1 Modern Slavery Policy

1.1 Purpose

Slavery, child labour and human trafficking are serious crimes and a violation of fundamental human rights. There are various forms of this 'Modern Slavery' which deprives victims of their liberty and usually involves financial exploitation.

At DNA Payments' Group we conduct our business fairly, ethically and with respect to fundamental human rights. We are fully committed to the prevention of all forms of slavery, forced labour or servitude, child labour and human trafficking, both in our business and in our supply chains. We will not tolerate it.

You are required to read and comply with this policy if you work for, or on behalf of the Company in any capacity including as: an employee, director, officer, worker, consultant, volunteer, supplier or service provider. Failure to comply with this policy may result in disciplinary action, including dismissal, or termination of the contract between you and the Company. It could also involve other legal steps being taken against you.

1.2 Preventing slavery and human trafficking in our business

The Company makes appropriate checks on all colleagues, recruitment agencies and suppliers, to know who is working for, or on behalf of us.

The Company provides every employee with a written contract of employment. We pay every employee in accordance with the law. We comply with our legal obligations to ensure the health and safety of all of our colleagues and workers, including in relation to working hours, rest breaks and holidays.

1.3 If you are one of our Suppliers


If you supply the Company with goods or services, you must assess your business and supply chains and confirm to our CEO that you comply with your legal obligations, in relation to Modern Slavery, and are committed to ensuring there is no slavery, forced labour or servitude, child labour or human trafficking taking place in your business, or any of your supply chains. You must also provide a copy of your anti-slavery policy.

If you breach this policy or are found to have slavery or human trafficking in your business, or knowingly in your supply chain, the Company may terminate the contract with you and pursue its legal remedies against you.

1.4 If you are an Employee or Worker providing services for us

You must immediately report any suspicions of Modern Slavery or human trafficking in our business or supply chains to our CEO. Our CEO will investigate, along with our Board of Directors, within a reasonable time, on actions which may require to be taken.

You will not suffer any detrimental treatment as a result of reporting any genuine concerns, raised in good faith, under this policy. This applies, even if after investigation, they are found to be mistaken. If you believe that you have suffered any such treatment, you should immediately inform our CEO and if you are an employee, refer to our Grievance and Whistleblowing Policies.

Signed:  Date: 16-01-2024

JP Lips, CEO DNA Payments Group Ltd

Proprietary Statement & Copyright Notice:

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Revision History:

Version	Date	Author	Approval	Details
1.0	28 November 2023	Gilly Boileau	JP Lips	Reviewed and reformatted.