

5 STEPS TO MODERN SLAVERY COMPLIANCE & DUE DILIGENCE



Know your latent risk

Determine the Latent Risk that there may be modern slavery in your supply chains by product category and spend

01



Understand the impact of Certifications

Consider how the certifications your suppliers have may modify the Residual Risk Rating by spend and category

02



Group your suppliers with the Actions you need to take

Prioritise your activities and focus onto your high risk suppliers. Contextualise the work you do to the risk they present for product category and spend

03



Implement - Communicate, Assess and Monitor suppliers

Follow through from the information attained to reduce the risk in your supply chains and report on your activities

04



Produce your Modern Slavery Statement

Assemble your Modern Slavery Statement in compliance with the law, demonstrating your activities to communicate with, assess and monitor the effectiveness of your Due Diligence Framework -
Repeat Process Annually

05

THE DETAILS

Purchase our customisable Modern Slavery System



A complete system compliant with the Modern Slavery Act 2018

- Latent Risk Assessment Completed by Hikari Solutions based on your Company's Information
 - A Latent risk calculator based on a Social Life Cycle Assessment of expenditure designed by using the latest databases (GSI, CPI, child's right index, SHDB...etc).
 - A heat map of risks by expenditure category.
 - A complete mapping process of the MS risks in your supply chain and the impacts of certifications on residual risks.
- Supplier questionnaire and communication materials to help you delve further into your risk
 - Mandarin Chinese version also available
 - A self-assessment questionnaire mapped to the law
 - An MSA statement template mapped to the law for you to populate with the results of your risk assessment and mitigation processes you need to put in place
- Remediation pathways and actions to help you reduce your risk
 - A complete draft policy suite for you to review and adjust to the needs of your business considering the risks that have been identified

This system will be set up in your own Sharepoint environment to be able to share large files and seek guidance if needed. This is also where we can work to conduct your risk assessments

\$5,000*

Need Bespoke Help?



Hikari Solutions are experts in Modern Slavery Compliance. Whether you want support with small elements of the process, or a comprehensive consulting service we can ensure you are efficiently and effectively compliant. Some ways we can help:

- Internal training of your people
- Tracing of your supply chain
- Assistance with getting more information or accurate information from your suppliers
- Implementing processes in your business
- Writing your modern slavery statement
- Conducting in country audits using our International Audit, Risk Assessment & Assurance Services

We have a consultant based in Beijing, China fluent in Mandarin Chinese who can trace your supply chains, and staff fluent in Japanese.

Annual Maintenance Fee



We will advise you on any changes to requirements and provide you with:

- Training as needed reflecting changes
- Advice notes and compliance bulletins
- Information as to changes that occur
- Invitations to larger training sessions at discounted rates

*Subject to annual CPI increases

\$800* p/a