

MODERN SLAVERY STATEMENT

EXACOM SYSTEMS LIMITED is committed to combatting slavery and human trafficking in business and supply chains, and makes this statement to assist with compliance with the Modern Slavery Act 2015.

This statement relates to the financial year ending **31/03/2026**. The statement is reviewed annually.

As the business has a turnover of less than £36 million per annum, there is no obligation to produce a modern slavery statement.

However:

- a. We agree that exploitation within all supply chains ending in the UK is a blight on our society, and we are committed to playing our part in eliminating exploitation;
- b. We understand that customers with obligations under the Modern Slavery Act 2015 cannot comply with those duties without our cooperation.

To that end, we confirm that we have examined our own business and, to the extent that it is reasonably practicable, businesses within our supply chain and we confirm the following:

- a. We confirm that within our own business, no relevant offence relating to slavery or human tracking has ever been committed.
- b. We have made enquiries of businesses that supply directly to us and we are confident that no relevant offence is committed in that business.
- c. Insofar as it was reasonably practicable, we have examined our supply chains and confirm that we found no evidence of slavery or human trafficking.

We understand that certain industry sectors and geographical regions entail greater risk of exploitation than others, and we do not believe that our supply chain is in one of those sectors.

Where it is reasonably practicable, we ensure that businesses in our supply chain have made a similar statement relating to slavery and human trafficking.

We also encourage all employees to report on any matters relating to slavery or human trafficking in our supply chains of which they become aware.

Further details about our business and supply chain can be provided on request.

The person in our business responsible for assessing matters relating to slavery and human trafficking is:
Geoff Kirby (Director)