

# Modern Slavery and Human Trafficking Statement

## eGOV Solutions Ltd

**In accordance with Section 54 of the Modern Slavery Act 2015**

### Organisation Details

- **Company Name:** eGOV Solutions Ltd
- **Business Type:** UK-based technology and software provider
- **Services:** Secure cloud-hosted platforms supporting Local Authorities, schools, and education services
- **Geographical Operation:** United Kingdom

### Statement of Commitment

eGOV Solutions Ltd is committed to preventing modern slavery, forced labour, child labour, and human trafficking within our business operations and third-party supplier relationships. We operate a zero-tolerance approach and are committed to ethical conduct, legal compliance, and continual improvement.

This commitment is embedded within our ISO 27001 Information Security Management System (ISMS) and ISO 9001 Quality Management System (QMS).

### Organisational Context

eGOV Solutions Ltd operates exclusively within the UK, delivering secure, cloud-hosted digital platforms to Local Authorities and education partners. Our services support vulnerable children and young people, placing strong emphasis on governance, assurance, and compliance.

Any limited international supplier engagement is subject to defined governance, risk assessment, and supplier assurance processes.

### Governance and Accountability

Senior leadership holds responsibility for ensuring ethical, legal, and social responsibilities are embedded into organisational operations. Oversight of modern slavery risk forms part of our wider organisational risk management framework, aligned with ISO 27001 and ISO 9001 requirements.

Roles and responsibilities are clearly defined and reviewed as part of management governance processes.

## **Policies and Controls**

We maintain documented policies and controls to mitigate modern slavery risks, including:

- Ethical business conduct standards
- Fair and transparent recruitment practices
- Right-to-work verification procedures
- Whistleblowing and confidential reporting mechanisms
- Supplier contractual requirements for legal and ethical compliance

Controls are reviewed regularly through management system reviews.

## **Third-Party Risk and Due Diligence**

We apply a proportionate, risk-based approach to third-party supplier management.

Our supplier base includes:

- Cloud hosting and infrastructure providers
- Software and technology suppliers
- Professional and support service providers

Due diligence activities include:

- Supplier selection based on compliance and reputation
- Contractual compliance obligations
- Ongoing supplier performance monitoring
- The right to remediate or terminate relationships if ethical concerns arise

The inherent risk of modern slavery within our direct operations is assessed as **low**.

## **Training and Awareness**

Relevant personnel receive awareness of:

- Modern slavery risks and indicators
- Ethical responsibilities
- Escalation and reporting procedures

This supports our culture of accountability, compliance, and quality.

## **Incident Management**

Concerns relating to modern slavery or unethical conduct are managed through formal incident management and escalation procedures aligned with our ISO frameworks. Corrective actions are implemented where required.

## **Monitoring and Review**

This statement is:

- Reviewed annually
- Updated in response to regulatory or legislative change
- Managed through continual improvement principles

## **Approval**

This statement has been approved by senior management and reflects our ongoing commitment to ethical and responsible operations.

**Name:** Gary Daniels

**Title:** Managing Director

**Date:** 29 January 2026