

INTRADO SOLUTIONS LIMITED

Modern Slavery Statement

Intrado Solutions Limited (“Intrado EC”) is a subsidiary of Intrado Corporation (“Intrado”). Intrado and its subsidiaries have over 9,000 employees worldwide (as of May 2020) operating globally, servicing customers with technology-enabled communication and network infrastructure services.

This statement (the “Statement”) should be read in conjunction with Intrado’s Code of Ethical Business Conduct, employment policies and procedures and its overall ethics and compliance programme. Intrado is committed to continuously improving its practices and procedures to ensure that its business is conducted in compliance with the applicable laws and regulations globally. To that effect, Intrado’s Code of Ethical Business Conduct provides and establishes the guiding principles to its business units and all of its employees.

The purpose of this Statement is to ensure that Intrado EC is compliant with the principles of the Modern Slavery Act 2015 (the “Act”), including laws against human trafficking in the U.K. and other jurisdictions where Intrado operates. This Statement relates to the financial year ending in December 2020, setting out Intrado’s commitment to eradicating any form of modern slavery and human trafficking from its business operations and from any form of its business conduct.

It is Intrado’s policy to comply fully with the Act. Intrado does not tolerate modern slavery and/or human trafficking in any form and any such act is strictly prohibited within its business and its supply chain. To that end, Intrado collaborates with partners and suppliers who are committed to similar principles.

Intrado Employees

Intrado recognises the importance of the duty to respect human rights for its employees. It strives to be in compliance with and adheres to the internationally recognised principles of human rights and the applicable national labour and employment laws. The Company has a zero-tolerance approach to modern slavery and human trafficking. The Company is committed to acting lawfully and in compliance with the principles of International Labour Organization (ILO), rights of individuals as recognised by the International Bill of Human Rights (IBHR), and other recognised international principles prohibiting human trafficking and slavery.

Intrado is highly committed to treating all its employees with dignity and respect and explicitly prohibits human trafficking and the use of involuntary labour. In order to meet this commitment, amongst other things, Intrado ensures all work is voluntary, never withholds workers’ original government-issued ID or travel documentation and ensures that forced labour conditions are not entertained or supported within its business.

Supply Chain

Intrado is committed to ensuring that there is no modern slavery or human trafficking in its supply chain. Its Code of Ethical Business Conduct reflects this commitment to act ethically, lawfully and with integrity in all of its business relationships. Intrado is committed to the implementation and enforcement of stringent contractual controls to ensure modern slavery and human trafficking is not taking place anywhere within Intrado’s supply chain.

In addition, Intrado expects the same high standards from all its contractors, suppliers and other business partners. Intrado includes specific provisions in its contracts that require compliance with all applicable laws and regulations by its contractors, suppliers and business partners. Additionally, Intrado expects that its contractors, suppliers and business partners will hold their own contractors, suppliers and business partners to the same high standards as followed by Intrado itself to ensure that no form of modern slavery or human trafficking exists within the respective supply chains. Intrado believes that with such a progressive and firm approach towards modern slavery and human trafficking, it will increase its positive impact in this sphere.

Training

Intrado appreciates and acknowledges the importance of enabling employees across the organisation to understand and respect the principles, objectives and implications of non-compliance with Intrado's Code of Ethical Business Conduct, which specifically addresses human trafficking. This commitment is reflected in the internal training programme that every Intrado EC employee is required to complete on an annual basis which includes a presentation on the principles of the Act to ensure all employees are fully aware of the compliance requirement with the principles set out therein.

The Modern Slavery statement published above has been approved by the Executive Management team of Intrado and signed in accordance with the guidelines set out in the Act. Intrado recognises that modern slavery and human trafficking are significant global issues and, as such, its Board of Directors will review and, as necessary, update it annually.

This statement was approved by the Board of Directors and has been signed by:

Name: Louis Brucculeri

Title: EVP & General Counsel

Date: Mar 30, 2021

Signature *Louis Brucculeri*
Louis Brucculeri (Mar 30, 2021 08:43 CDT)






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Final Audit Report

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