

International Nuclear Services Limited (INS) Modern Slavery Act Statement 2016

This statement is made pursuant to section 54(1) of the Modern Slavery Act 2015 and constitutes INS's slavery and human trafficking statement for the financial year ending 31st March 2016

INTRODUCTION

The Modern Slavery Act 2015 (the Act) requires organisations with a global turnover above £36 million to publish an annual slavery and human trafficking statement. The statement must disclose what steps the organisation takes to ensure modern slavery is not taking place in any of its supply chains or businesses.

INS is committed to ensuring that there is no modern slavery or human trafficking in any part of its business or supply chain. Accountability is assigned to INS's Finance Director with a cross-functional team undertaking day to day management.

INS AND ITS SUPPLY CHAIN

INS is a wholly owned subsidiary of Nuclear Decommissioning Authority (NDA), which is an executive non-departmental public body sponsored by the Department of Business Energy and Industry Strategy (BEIS). Its business relates to irradiated fuel management and nuclear material transportation. INS contracts with the Supply Chain for the goods and services it needs to deliver its business objectives. For more information please access the INS website on www.innuserv.com.

INS directly employs around 170 people in its UK offices and operates two 100% owned subsidiaries, INS France and INS Japan. It also owns a 68.75% share of Pacific Nuclear Transport Limited (PNTL), other shareholders being Areva (12.5%) and a consortium of Japanese nuclear utilities (18.75%). PNTL carries out the maritime transport of nuclear cargoes and its fleet of ships is managed by Serco Limited.

For more information please access the PNTL website on www.pntl.co.uk.

(NB: The subsidiaries do not meet the turnover threshold to publish separate annual statements under the Act and are included within the INS Statement.)

SUPPLIER ADHERENCE TO OUR VALUES

INS is committed to the prevention of slavery and human trafficking. We want to ensure that all those in our supply chain comply with our values and so we have in place, as an NDA subsidiary, a Supply Chain Charter, which can be found on INS's website. This reflects our obligation to act ethically and with integrity in all our

business relationships and to implement and enforce appropriate and effective systems and controls.

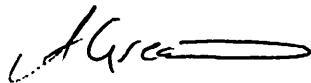
INS DIRECT SUPPLIERS

As part of our initiative to identify risk, we have undertaken a high level but risk-focused desk top review of our suppliers, who are well known to us through previous quality reviews/audits, and after giving consideration to the geographical nature of the suppliers and the types of products and services supplied we are content that INS suppliers work, in the main, in low risk areas.

NEXT STEPS

Our focus this year is on raising awareness in the supply chain and we intend to take the following further steps:

- insert into INS standard terms and conditions a requirement for suppliers to comply with the Act and to undertake that neither the supplier nor any of its subcontractors have committed an offence under the Act.
- emphasise modern slavery issues in our Supply Chain Charter and other communications with suppliers and to include relevant questions on INS Qualified Supplier Questionnaires.
- draw attention to INS's zero tolerance approach to slavery and human trafficking in our tender documents including our pre-qualification questionnaires.
- We intend to undertake specific training for key managers within INS and are considering more general and ongoing training for other parts of the business.



A GREAVES

Finance Director

For International Nuclear Services Ltd

Date: 20 September 2016