

Modern Slavery Act 2015 - Statement

This statement is made pursuant to section 54(1) of the Modern Slavery Act 2015. Ulster Carpets welcomes the enactment of the Modern Slavery Act 2015 and fully supports the government's objective to eradicate modern slavery and human trafficking.

This statement has been approved by our Board of Directors, who will review and update it as necessary on an annual basis.

About Ulster Carpets

Ulster Carpets is a family owned business, with over 75 years of experience in carpet manufacturing. We are dedicated to quality, service and a pursuit of excellence. Thanks to the company's commitment to the local area, all Axminster and Wilton manufacturing is based at our County Armagh site. To achieve this level of quality, we control every part of the manufacturing process within the UK, from buying and processing the wool at our site in Dewsbury (Ulster Yarns) through to winding, dyeing and weaving at our Northern Ireland Headquarters. Ulster's carpets can be found on the floors of hotels, cruise ships and famous venues around the world.

Supply Chain Policy

We want our customers to be confident that both we and our business partners share the same high standards, values and commitment to treat all employees fairly, with respect for human rights, and to ensure they are not exposed to unsafe working conditions or forced to work under slavery.

Through proactive communication with our suppliers, we will expect them to be aware of our position on modern slavery and trafficking, and to adhere to the same high standards. We will encourage all of our suppliers to comply with the statutory requirements in respect of the Modern Slavery Act 2015.

We will evaluate our contracts with suppliers. If potentially high risk contracts are identified, these will be assessed and reviewed prior to renewal or commencement.

On behalf of Ulster Carpets

David Acheson Strategic Development and Finance Director **Date** 5th September 2017