

This statement is made pursuant to Section 54 of the Modern Slavery Act 2015. It constitutes the human trafficking statement for Historic Royal Palaces and Historic Royal Palaces Enterprises Limited for the financial year ended 31 March 2016.

Historic Royal Palaces is the independent charity that looks after the Tower of London, Hampton Court Palace, Banqueting House, Kensington Palace, Kew Palace and Hillsborough Castle. Our aim is to help everyone explore the story of how monarchs and people have shaped society, in some of the greatest palaces ever built.

Although the Palaces are owned by The Queen on behalf of the nation, we receive no funding from the Government or the Crown, so we depend on the support of our visitors, members, donors, volunteers and sponsors.

Historic Royal Palaces is committed to taking appropriate steps to ensure that slavery and human trafficking is not present within our organisation or within its supply chains, and will not knowingly engage with a supplier or entity involved in slavery or human trafficking.

In accordance with the Modern Slavery Act 2015, Historic Royal Palaces has in place, and will continue to monitor and improve, processes to ensure transparency within the organisation and of those organisations which supply goods and services to Historic Royal Palaces.

As a conservation charity managing world-renowned tourist attractions, Historic Royal Palaces' business and supply chain activities form a small part of the organisation's day-to-day activities. Therefore, whilst Historic Royal Palaces takes the issue of modern slavery very seriously, the majority of procurement activities are specialist in nature and, with one or two exceptions, do not involve high risk activities such as production and sourcing outside of the United Kingdom or the European Union.

Our internal policies detail Historic Royal Palaces' commitment to acting ethically and partnering with organisations that share that vision and can demonstrate compliance.

We will review and reinforce effective due diligence and controls to ensure slavery and human trafficking is not taking place anywhere in our supply chains.

At the present time, Historic Royal Palaces is taking the following steps to minimise the risk of modern slavery being involved in any of its supply chains:

- appropriate due diligence checks conducted on suppliers of goods and services for all major contracts as they are re-tendered and those where the nature of the goods or services mean the risks are judged to be higher;
- contractual clauses to ensure compliance of both our suppliers and sub-contractors to modern slavery legislation;
- development of internal policies and procedures with respect to modern slavery to be communicated to all staff as part of informing them of Historic Royal Palaces' commitment to minimise its existence; and,
- all internal policies are supported by Historic Royal Palaces' whistleblowing policy, to encourage those who have concerns to raise them, and protect and support them when doing so.

This statement was approved by the Executive Board of Historic Royal Palaces on 17 January 2017.



Michael Day, Chief Executive Officer
31 January 2017

