

Corporate Social Responsibility Policy Statement Incorporating Modern Slavery Policy

Corporate Social Responsibility Management System



Graham Hart (Process Technology) Limited are dedicated and committed to incorporating social and environmental considerations in its decision making and be accountable for the impacts of its decisions and activities on society and the environment.

We use the guidance of the International Standard ISO 26000:2010 (non-certified) together with the Ten Principles of the UN Global Compact, for the risk assessment of our processes to ensure our training is appropriate to our operations and to continuously improve the effectiveness of our Corporate Social Responsibility Management System.

This policy provides a framework for establishing and reviewing our Corporate Social Responsibility objectives. These objectives are implemented through management programmes and focus on:

- Human Rights
- Labour Practices
- The Environment
- Fair Operating Practice
- Consumer Issues
- Community Involvement and Development

The Managing Director has overall responsibility for the implementation of this policy. The Managing Director acts as the company's Corporate Social Responsibility Representative.

This policy is communicated to all employees and suppliers to ensure that they fully understand how they contribute to the effective implementation of the companies Corporate Social Responsibility Management System.

This policy is consistent with our certified Quality, Environmental and Occupational Health & Safety policies and is available to customers, suppliers, subcontractors, visitors and to the general public on request. It will be reviewed annually for continuing suitability during formal management reviews.

Full facilities are afforded to customer's representatives and approving organisations in carrying out any assessment of our Corporate Social Responsibility Management System operation.

A handwritten signature in blue ink that reads "Chris Hart".

Chris Hart
Managing Director

Date: 12/01/2026

