

Viamed Ltd

Supply Chain Modern Slavery Risk Register

Version: 1.0

Effective Date: 29 June 2026

Review Frequency: Annual

Document Owner: Purchasing

Approved and Reviewed By: Managing Director

1. Purpose

This register records the assessment and ongoing monitoring of modern slavery risks associated with approved suppliers of Viamed Ltd.

The register supports the company's Modern Slavery Prevention and Due Diligence Procedure by providing a structured, risk-based approach to supplier assessment, monitoring and continual improvement.

2. Risk Assessment Criteria

Supplier risk is assessed using a proportionate approach considering:

- Country of manufacture
 - Country of supplier
 - Sector risk
 - Labour intensity
 - Supply chain transparency
 - Supplier relationship history
 - Supplier certifications (e.g. ISO 9001, ISO 13485)
 - Availability of Modern Slavery Statement
 - Ethical policies and Supplier Code of Conduct
 - Previous supplier performance
 - Publicly available information
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3. Risk Classification

Risk Level	Description	Typical Action
Low	UK suppliers, established suppliers, recognised manufacturers, strong quality systems, ethical controls evident	Annual review
Medium	International suppliers or suppliers with limited visibility requiring additional monitoring	Annual review with additional due diligence where appropriate

Risk Level	Description	Typical Action
High	Suppliers operating in recognised higher-risk countries, labour-intensive sectors or where concerns have been identified	Enhanced due diligence, Managing Director review and increased monitoring

4. Supply Chain Risk Register

Supplier Category	Typical Countries	Risk Level	Controls in Place	Review Frequency
UK Medical Equipment Manufacturers	UK	Low	Supplier approval, annual review, ISO certification where applicable	Annual
UK Service Providers	UK	Low	Supplier approval and annual review	Annual
UK Logistics Providers	UK	Low	Approved supplier process	Annual
EU Manufacturers	EU	Low / Medium	Supplier review, Code of Conduct, supplier declarations where appropriate	Annual
North American Manufacturers	USA / Canada	Low	Long-established relationships, supplier review, public ethical commitments	Annual
Overseas Manufacturers	Various	Medium	Enhanced due diligence where appropriate	Annual
Suppliers operating in recognised higher-risk regions	Various	High	Enhanced due diligence, management review, ongoing monitoring	At least annually

4.1 Current Supply Chain Risk Profile

Based on the current supplier base, Viamed Ltd considers:

- The majority of approved suppliers to present a Low modern slavery risk.
- A small proportion of suppliers may require Medium risk classification due to overseas manufacturing or reduced supply chain visibility.
- Any supplier identified as High risk is subject to enhanced due diligence, increased monitoring and management oversight.

The overall residual modern slavery risk within the approved supplier base is currently assessed as Low.

5. Monitoring

The Purchasing function shall:

- review supplier risks annually;
- update risk classifications where necessary;
- record significant changes;
- identify suppliers requiring additional due diligence;
- escalate significant concerns to the Managing Director.

Risk classifications may change following:

- supplier reviews;
 - changes in manufacturing location;
 - legislative developments;
 - supplier performance;
 - ethical concerns;
 - publicly available information.
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6. Escalation

Where concerns are identified the following actions may be taken:

- obtain additional information;
 - request corrective actions;
 - increase monitoring;
 - revise supplier risk classification;
 - escalate to the Managing Director;
 - suspend or remove supplier where risks cannot be satisfactorily managed.
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7. Annual Review

This register shall be reviewed:

- as part of the annual Supplier Review Programme;

- during the annual Management Review;
 - following significant changes affecting supplier risk.
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8. Related Documents

This register supports:

- Modern Slavery Prevention and Due Diligence Procedure
- Modern Slavery Statement
- Supplier Code of Conduct
- Purchasing Practices and Ethical Sourcing Risk Assessment
- Supplier Reviews
- Supplier Engagement Log
- Management Review