## PRE-SCREENING QUESTIONNAIRE OF CONTRACT LABOUR

## Purpose

To ensure that all contractors who supply a labour service to any Whitewater Display Limited site such as; gardening services, cleaning and canteen food services are in compliance under the Ethical Trading Initiative's (ETI) base code of Practice and Whitewater Display Limited's Business Code of Conduct.

Please complete the below questionnaire and return back to your Whitewater Display Limited site contact along with any additional supporting documentation.

## 1. Child Labour and Young Workers

| 1. Are any workers under 18 <br> years of age? | YES | NO |  |
| :--- | :--- | :--- | :---: |
| 2. Are any workers under 16 <br> years of age? | YES | NO |  |
| 3. What is the age of the <br> youngest worker? | NO |  |  |
| 4. Are there restrictions for <br> workers under 18? <br> If yes, please explain: | YES | NO |  |
| 5. What procedures does the <br> Company have to verify the <br> age of employees? |  |  |  |

## 2. Employee Freely Chosen

| 6. What procedures do you have to ensure that individuals are entitled to work in the UK? |  |  |
| :---: | :---: | :---: |
| 7. Do all employees work here voluntarily? <br> What procedures are in place to ensure/monitor that all Employees are working voluntarily? |  |  |
| 8. Are employees free to leave their work when their shift ends? <br> If no, please explain why | YES | NO |

## 3. Safety \& Hygienic Conditions

| 9. Are first aid <br> facilities available? | YES | NO |
| :--- | :--- | :--- |
| 10. Are there any medically <br> trained personnel when <br> attending sites? | YES | NO |
| 11. Are safety education/ <br> training programmes offered <br> (e.g. first aid etc.) | YES | NO |
| If so, what are they? | YES | NO |
| 12. Is personal protective <br> equipment available at no <br> cost to the employee? | YES | NO |
| 13. Do employees have <br> unrestricted access to <br> drinkable water? | YES | NO |
| 14. Do you have a qualified <br> person on site responsible <br> for Health \& Safety? |  | N |

## 4. Freedom of Association

| 15. Do you allow your <br> employees the right to form <br> or join a trade union? | YES | NO |
| :--- | :--- | :--- |
| 16. Do you formally recognise <br> trade union(s) for collective <br> bargaining? | YES | NO |
| If no, what alternative means <br> of employee representation <br> do you provide? |  |  |

## 5. No Discrimination

| 17. Do you restrict employment by age, <br> race, ethnic group, religion, gender, sexual <br> orientation, political affiliation, and/or <br> national origin? | YES |  |
| :--- | :--- | :--- |
| If yes, please explain why: | NO |  |

## 6. Working Hours

| 18. Is work time documented by a <br> timecard or swipe card? | YES |  |
| :--- | :--- | :--- |
| If no, please explain <br> the system. |  |  |
| 19. What is the maximum <br> number of consecutive <br> days worked? |  |  |
| 20. What is the normal number <br> of hours worked by a person in <br> any one week (excluding <br> overtime)? |  |  |
| 21. What are the operational <br> hours for this business? From <br> (Hrs.) to (Hrs.) |  |  |
| 22. How many work shifts do <br> you run in your business? |  |  |
| How many hours per <br> work shift? |  |  |

## 7. Wages and Benefits

| 23. What is the lowest wage <br> paid by the company for <br> trained employees? | Wages (£, etc) | Per hour/week/month |
| :--- | :--- | :--- |
| 24. What is the lowest wage <br> paid by the company for <br> untrained employees? | Wages ( $£$, etc) | Per hour/week/month |
| 25. How are employees <br> paid? Cash/Cheque/Bacs/ <br> Other (Please State) |  |  |
| 26. How is the pay rate <br> calculated? Per Hour/Piece <br> Rate/Per Day/Other |  |  |
| (Please state) |  |  |
| If other, please explain |  |  |

whitewater

| 27. How often are employees paid? |  |  |
| :---: | :---: | :---: |
| Hourly/Weekly/Monthly/Other |  |  |
| If other, please explain |  |  |
| 28. Are there any deductions from employees' wages? |  |  |
| What charges are deducted from your employees' pay? | YES | NO |
| How is this documented? |  |  |
| 29. Are workers paid for training (if applicable)? |  |  |
|  | YES | NO |
| If yes, please explain |  |  |
| 30. Do you pay overtime? | YES | NO |
| 31. How are overtime wages calculated (e.g. weekdays, $1.5 x$; holiday $2 x$, etc.?) |  |  |
| 32. What is the average number of overtime hours worked per worker per week? |  |  |
| 33. What is the maximum number of hours employees are asked to work in a given week? |  |  |
| 34. Do employees have time each day for a break? <br> If yes, what is the duration of each break? | YES | NO |
| 35. Is the Company SEDEX registered? | YES | NO |
| 36. Have you been audited to an equivalent standard as SMETA 4 Pillar? | YES | NO |

Please ensure a copy of your Modern Slavery Act statement is attached or equivalent policies and procedures.

