

Modern Slavery Action Plan

Action	Detail	Owner	Tracking	Deadline	Progress Note
1	Confirm Policy Arrangements both in relation to Children's and Adult's Services	Vicky Schofield/ Andrew Wells	Complete	31/05/2018	Complete
2	Develop an outline plan for compliance against the MS Charter requirements	Karen Middlebrook / Legal	Complete	31/05/2019	Complete (See Tab 1)
3	Explore available specialists training with wider Safeguarding Training	Sharon Clarke	Complete	30/08/2018	17/05/19 - Confirmed adults Modern Slavery. All levels of Social Workers have had training and confirming that persons whom have "No recourse to public funds" are covered within the procedures.
4	Ensure basic e-learning is available to front line staff and manager	Steve Parry	Complete	30/08/2019	30/10/18 Complete - E learning is now available on the Directions part Councils website
5	Ensure engagement in wider partnership activity to disrupt, prevent and address modern slavery	Steve Parry	Complete	01/06/2018	01/05/18 Complete Council in regular attendance

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6	Establish operational links to support response to intelligence and information	Engage with the Home Office, Gang Master Licensing Authority, SYP and Border Force to ensure that proactive operational links are in place and that Rotherham benefits from operational partnership activity	Sam Barstow	Complete	01/08/2018	<p>15/08/18 - proactive visit was made following some intelligence received, whilst the action was coordinated across multiple agencies, it was delivered on the day by the home office ICE (immigration compliance and enforcement) team. There were no issues of servitude identified though some concerns over welfare which will be followed up.</p> <p>08/10/18 - Two further proactive visits - 1 male was detained for illegal working and further health and safety issues were identified which will be pursued by the council . An adult safeguard form has been submitted. view to prohibition on one of the buildings that is being used for accommodation. 8 welfare questionnaires were completed.</p>
7	Develop a robust Transparency Statement on behalf of the Council	Whilst not a legal requirement for Councils, it is critical that in our capacity as a local leader we work to produce a robust transparency statement about how we intend to tackle modern slavery within our supply chain	Sam Barstow	Complete	01/09/2018	<p>18/06/18 - Draft interim transparency statement agreed by Cabinet/ SLT</p> <p>18/10/18 - Final Transparency statement agreed by Cabinet and published on the Councils website</p>