



activities into three broad categories: Estates, Property and Facilities Management; Corporate and Academic Services; and IT and Digital Services.

The goods and services the University purchases are further broken down into 23 Higher Education sector standard procurement (ProCHE) Level 1 codes, and 288 Level 2 detailed codes, developed by the Higher Education Procurement Association (HEPA) (part of the British Universities Finance Directors Group (BUFDG), a Professional H E Services Ltd (PHES) association).

In Financial Year 2022/23, the University's total non-pay expenditure was £95.4m.

The top five ProCHE categories in the University in order of non-pay spend 2022/23:

HEPA Level 1 Codes

<p>01. Non-influenceable Spend</p> <p>02. Estates and Buildings</p> <p>03. Professional & Bought-in Services</p> <p>033540.48 Tm(0)-12.1 (33540.ETEMCo(0)-12.v5n/TT1om)-7EMC 01 T5.4 (-1(U)-3. 0 Td(3.001</p>
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Due Diligence and Risk Assessment

The University conducts modern slavery due diligence on its supply chain based on our assessment of the potential risk and the potential value of the contract under consideration, often using the Pareto Principle to direct resources appropriately.

This could include any combination of the following:

- Highlighting potential risks relating to Modern Slavery with suppliers throughout the procurement cycle, for example any industry news, and maintaining dialogue about mitigation, particularly with those who have annual turnovers above the Modern Slavery Act 2015 reporting requirements of £36 million.
- During the procurement process, where applicable, all suppliers must complete questionnaires to state they have not been convicted of an offence under Section 2 or Section 4 of the Modern Slavery Act 2015. Failure to confirm this can result in exclusion.
- As a member of the London Universities Purchasing Consortium the University is automatically affiliated to Electronics Watch: <https://electronicswatch.org/en>.

The Procurement Policy also sets out the commercial and ethical considerations regarding modern slavery that must be

Research, Training and Capacity Building

As the strategic knowledge base for procurement at the University of London, the Procurement Team maintains awareness of modern slavery legislation, developments, resources and case studies to support the procurement process and contract management.

- x Update the University Procurement Policy to ensure modern slavery and sustainability is embedded in procurement and