Sun Chlorella Corporation, London Branch Slavery and Human Trafficking Statement

This Sun Chlorella Corporation, London Branch ("SCL") Slavery and Human Trafficking Statement ("Statement") is made pursuant to the Modern Slavery Act 2015 and relates to the financial year 21.03.2016 to 20.03.2017 ("Financial Year")

This Statement covers the activities of SCL. It sets out the steps SCL has taken prior to, or will take during, the Financial Year to ensure that slavery and human trafficking is not taking place in either any of SCL’s supply chains or in any part of SCL’s business.

SCL’s organizational structure, business and supply chains

SCL is a London Branch of Sun Chlorella Corporation ("SCC") which manufactures and sells health foods located in “369 Osaka-cho Karasuma-dori Gojo-sagaru Shimogyo-ku Kyoto, Japan”. SCL sells SCC’s products in United Kingdom and Ireland, or Europe. SCL does not normally operate directly outside of these countries.

SCL’s Policy in relation to slavery and human trafficking

SCL’s Policy in relation to slavery and human trafficking (the “Policy”)

SCL does not permit, condone or otherwise accept any form of slavery and/or human trafficking (as defined in the Modern Slavery Act 2015) either by its employees, subcontractors, contractors, agents, partners or any other organization, entity, body, business or individual with whom SCL engages or does business ("Associated Party")

SCL is committed to preventing any form of slavery and/or human trafficking in its activities and to ensure that its Associated Parties are free from any form of slavery and/or human trafficking.

In the event that SCL suspects any slavery and human trafficking by an Associated Party, SCL reserves the right to: report such suspicions, provide appropriate information to the relevant authorities, and to suspend or terminate any associated engagement, business arrangement or contract.

Each Associated Party is required to: put in place suitable management policies/
system(s) for ensuring compliance with the Policy; extend the principles set out in this Policy to those engaged or acting on the Associated Party's behalf, including contractors; and to permit SCL to audit its compliance with the Policy, including making records available to SCL to demonstrate compliance with the Policy.

**SCL's due diligence processes in relation to slavery and human trafficking in its business and supply chains**

In order to ensure that no slavery or human trafficking is taking place within its supply chain, SCL shall:

Incorporate the Policy into SCL's Business Conduct Principles for suppliers, subcontractors and partners ("Business Conduct Principles").

Publish the Policy on the SCL website for public access.

Publish the Business Conduct Principles on the SCL website for reference.

Incorporate the Business Conduct Principles and thereby the Policy into the SCL Purchasing Terms.

Include an acceptance condition in the SCL supplier pre-approval questionnaire that suppliers will abide by the Policy.

**The parts of SCL's business and supply chains where there is a risk of slavery and human trafficking taking place, and the steps SCL has taken to assess and manage that risk**

Suppliers and subcontractors: there may be a risk of slavery and/or human trafficking through organizations with whom SCL contracts for the supply of products or services, or through organization with whom SCL subcontracts work to or partners with.

The appointments of suppliers and subcontractors is subject to careful due diligence to ensure that there is no perceivable risk of slavery and/or human trafficking. SCL engages only with reputable suppliers or parties that do not engage in any form of slavery and/or human trafficking.
All such parties are also expected to adhere to SCL’s Business Conduct Principles, which is incorporated into the process for being appointed as such and/or the relevant contractual relationship.

SCL avoids contracting with suppliers or subcontractors which are located within geographical area where slavery and/or human trafficking are a risk. In the event that SCL contracts with suppliers or subcontractors outside of the United Kingdom, it shall assess the supplier/subcontractor and the relevant geographic area on a case by case basis, undertaking any necessary due diligence in accordance with the paragraph below.

SCL does not permit its suppliers to subcontract work or to supply products from any third party, save where SCL’s prior permission is first obtained. In such a situation, SCL would undertake its own due diligence on that third party and seek to ensure that the supplier also undertakes adequate due diligence to ensure that there is no risk of slavery and/or human trafficking.

SCL General Manager shall be responsible for any compliance matters set out in this Statement and Policy, for ensuring due diligence and for undertaking audits.

SCL’s effectiveness in ensuring that slavery and human trafficking is not taking place in its business or supply chains, measured against such performance indicators as it considers appropriate

The effectiveness of ensuring that slavery and human trafficking is not taking place in SCL’s business or supply chains shall be assessed by application of the following key performance indicators:

- To raise awareness of slavery and human trafficking by bringing the contents of the Statement and Policy to the attention of all staff, by publishing it under ‘Company Policies’ on the internal portal and providing a formal notice to it on the internal portal home page.
- Require all staff that are to work in countries where slavery and human trafficking is a risk to complete training on preventing slavery and human trafficking.
- Require staff that induct new employees to introduce employees to the Statement and Policy.
- Incorporate supplier adherence to the SCL's Policy and the Business Conduct Principles within SCL's supplier appointment process.
- Review all existing supply chains.

**SCL training about slavery and human trafficking available to its staff**

- Visibility of the Statement and Policy on the internal staff portal.
- Communication to staff to read the Statement and Policy.
- Annual reminder to ensure that staff are familiar with the Statement and Policy.
- New staff to be introduced to slavery and human trafficking as part of their induction.

Specific training to be provided to any staff who are required to work in countries where slavery and human trafficking is deemed to be significant risk.

This statement has been approved by SCC board of directors

Signed: [Signature]
Futoshi Nakayama, President

Date: 5/12/2016