

Service Specification for the MDS Audits

Scope and Service detail

The Department of Health and Social Care / SCCL is procuring MDS Audit Services to conduct audits on [REDACTED] factories to tackle Modern Slavery. The aim of the MDS audit services conduct Third Party Social Value Audits (with a particular emphasis on Modern Day Slavery) against the [REDACTED] factories that are supplying us with a recent [REDACTED] gloves order.

Roles and responsibilities

- Develop an audit protocol and the methodology for the audits utilising all the 11 ILO indicators of forced Labour & any local legal requirements.
- Investigation
- Worker interviews
- Management Interviews
- Site Inspections – (conditional upon COVID travel restrictions)
- Document review
- Project Management
- Develop an in-depth report for DHSC (Interim and final report)

Sites that require Audit

This information will be provided at the mobilisation stage. There are [REDACTED] sites in total, [REDACTED] Factories in Malaysia and [REDACTED] in China.

Upon receiving the [REDACTED], the information will be sent directly to the Supplier via [REDACTED].

Key measures of success/KPI's/tangible outputs

- Detailed report on evidence, findings and recommendations – (First update in [REDACTED] 2022 and final report for [REDACTED] 2022), to address issues/risks/concerns and if any evidence of MDS has been identified.
- Recommendation on the anticipated timeline for the Supplier action plan for improvement



Department
of Health &
Social Care