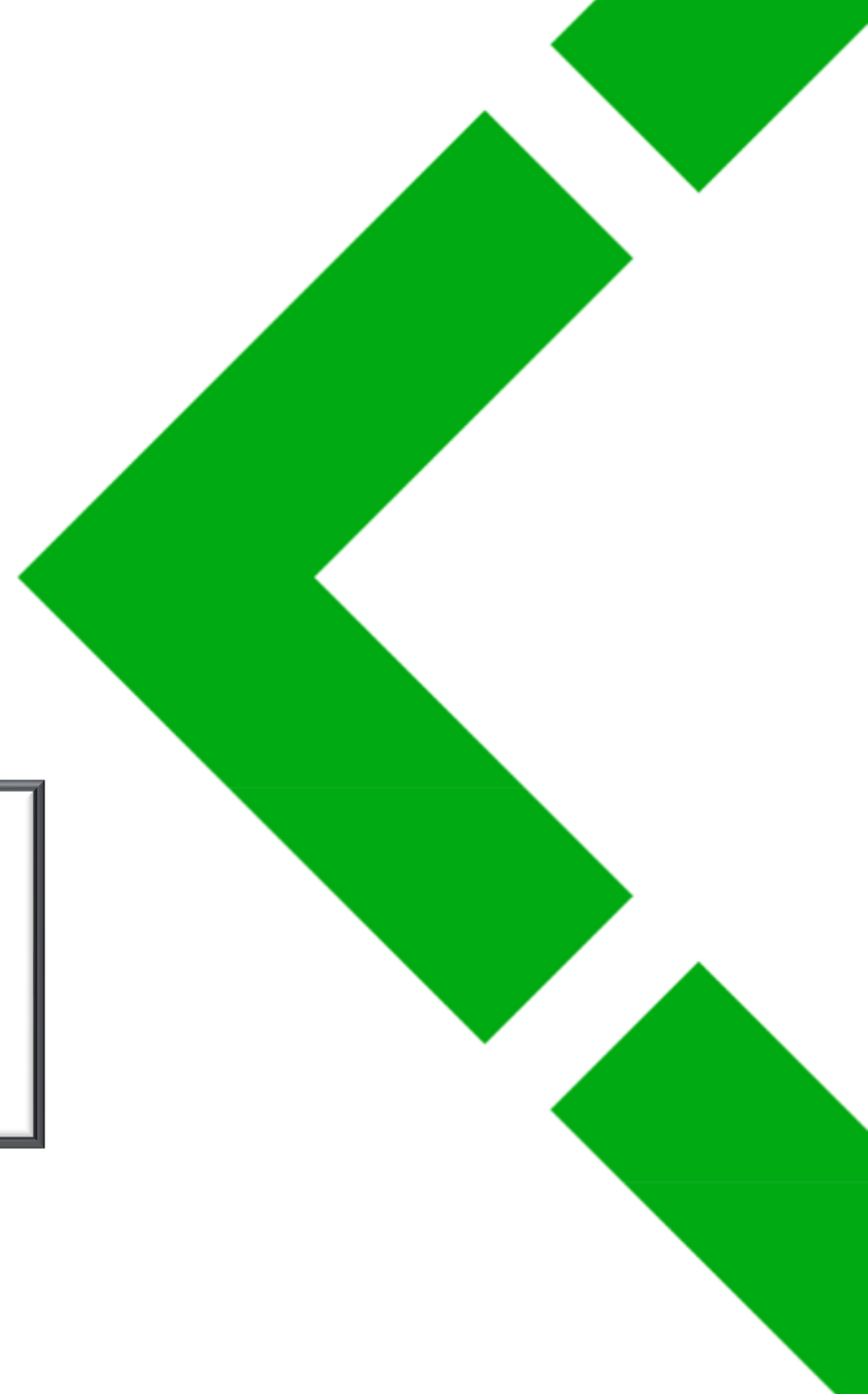




InfraBuild

Building futures through sustainable steel

SAP ARIBA SLP GUIDE SUPPLIER





Content

1. Introduction
2. Setting Ariba Account
3. Supplier Registration
4. Modern Slavery Questionnaire



We are InfraBuild

Building futures through sustainable steel.

1. Introduction

This document contains training for Suppliers around the SAP Ariba SLP process : Supplier Registration and Modern Slavery Questionnaire.



We are InfraBuild

Building futures through sustainable steel.

2. Setting Ariba Account

The first step in the SLP process is to set up an Ariba Account by getting registered with SAP Ariba or if you already have an account, Open your Account.

Invitation from GFG Alliance to Register

1. Invitation is sent via **Email** with subject line : **Invitation: Register to become a supplier with GFG Alliance**
2. Click on **Click Here** to initiate the registration process by first creating an account in Ariba Supplier Network.

SAP Ariba 

Register as a supplier with GFG Alliance - TEST

Hello!

Yeshwanth Rao has invited you to register to become a supplier with GFG Alliance - TEST. Start by creating an account with Ariba Network. It's free.

GFG Alliance - TEST uses Ariba Network to manage its sourcing and procurement activities and to collaborate with suppliers. If SteelHold LLC already has an account with Ariba Network, sign in with your username and password.

2

[Click Here](#) to create account now

Creating Ariba Supplier Account

1. The registration process starts with creating an **SAP Ariba Supplier account**.
2. If the supplier Doesn't have any account in the Ariba supplier network, **Click on Signup**
3. If the supplier already have an account, then **click on Log in** to directly access the supplier account.

Welcome, Anupam Kher

Have a question? [Click here to see a Quick Start guide.](#)

Sign up as a supplier with **Infrabuild - TEST** on SAP Ariba.

Infrabuild - TEST uses SAP Ariba to manage procurement activities.

Create an SAP Ariba supplier account and manage your response to procurement activities required by Infrabuild - TEST. **Sign up**

Already have an account? **Log in**

About SAP Business Network

Creating Ariba Supplier Account

1. Enter the **Company Information**.
2. Enter **Account Information**.
3. Setup **Username** and **Password** for the supplier Account.

Company information

** Indicates a required field*

Company Name:*

Country/Region:*

Address:*

City:*

State:*

If your company has more than one office, enter the main office address. You can enter more addresses such as your shipping address, billing address or other addresses later in your company profile.

Account information

City:*

State:*

Zip:*

Name:*

Email:*

Use my email as my username

Username:*

3 Password:*

Language:

Email orders to:*

Creating Ariba Supplier Account

4. Enter the details about **Product and Service Categories** by clicking on **Browse**.
5. **Ship to Service Locations**
6. Confirm the **Terms of use** and **privacy statement**.
7. Click on **Create Account and Continue**.

Tell us more about your business

Product and Service Categories:* -or- 4

Ship-to or Service Locations:* 5 -or-

Tax ID: Enter your nine-digit Company Tax ID number.

DUNS Number: Enter the nine-digit number issued by Dun & Bradstreet. By default, DUNS number is appended with "-T" in test account. **i**

I have read and agree to the [Terms of Use](#)

6

I hereby agree that SAP Business Network will make parts of my (company) information accessible to other users and the public based on my role within the SAP Business Network and the applicable profile visibility settings. Please see the [SAP Business Network Privacy Statement](#) to learn how we process personal data.

7

Create account and continue

Log In to Supplier Account

1. If the supplier already has a Ariba Supplier Account, after **logging in**, the Supplier will see the **GFG Alliance dashboard**.
2. In this dashboard, under the Registration Questionnaires, the supplier will find the **Supplier Registration Questionnaire**, Click this link to open the questionnaire.

Welcome to the GFG Alliance Ariba Spend Management site.

[Home](#)

Events

Title	ID	End Time ↓	Event Type	Participated
No items				

Registration Questionnaires

Title	ID	End Time ↓	Status
▼ Status: Open (1)			
Supplier registration questionnaire	Doc1075673508	5/12/2024 12:29 AM	Invited

Qualification Questionnaires

Title	ID	End Time ↓	Commodity	Regions	Status
No items					

Questionnaires

Title	ID	End Time ↓	Commodity	Regions	Status
No items					

Certificates

Certificate Info	Effective	Expiration	Attachment	Questionnaire	Status
No items					



We are InfraBuild

Building futures through sustainable steel.

2. SAP ARIBA - SUPPLIER EXTERNAL REGISTRATION

Supplier Registration Questionnaire

1. **Supplier Registration Questionnaire** automatically opens after creating the account.
2. Click on **References** to download the Supplier standards document from Infrabuild.
3. Click on the **Link** to view the terms and conditions.
4. Only when the supplier agrees to these standards and terms & conditions by clicking the dropdown and changing the answer from **Unspecified** to **Yes**, the entire questionnaire will be visible
5. **Time Remaining** shows the time left for submitting all the responses.
6. Suppliers will not be able to submit responses after the time remaining ends.

The screenshot shows the 'Supplier registration questionnaire' interface. At the top, it displays 'Console', the document ID 'Doc1258408470 - Supplier registration questionnaire', and a 'Time remaining' of '29 days 23:56:14'. On the left, there is a navigation menu with options: 'Event Messages', 'Event Details', 'Response History', 'Response Team', 'Event Contents', and 'All Content'. The main content area is titled 'All Content' and shows a list of items. The first item is '1 I/We agree to the InfraBuild Supplier Standards attached and to the InfraBuild's standard Supplier Standards which can be accessed via the link - https://www.infrabuild.com/wp-content/uploads/sites/8/2022/02/InfraBuild-Construction-Solutions-standard-terms-and-conditions-of-contract-for-supply-of-goods-and-works-9.pdf'. A dropdown menu is open next to this item, showing options: 'Unspecified', 'Yes', 'No', and 'Unspecified'. Below the list, there is a note: '(*) indicates a required field'. At the bottom, there are four buttons: 'Submit Entire Response', 'Save draft', 'Compose Message', and 'Excel Import'. The GFG Alliance logo is visible in the bottom left corner.

Console Doc1258408470 - Supplier registration questionnaire Time remaining 29 days 23:56:14

Event Messages
Event Details
Response History
Response Team

▼ Event Contents

All Content

All Content

Name ↑

1 I/We agree to the InfraBuild Supplier Standards attached and to the InfraBuild's standard Supplier Standards which can be accessed via the link - <https://www.infrabuild.com/wp-content/uploads/sites/8/2022/02/InfraBuild-Construction-Solutions-standard-terms-and-conditions-of-contract-for-supply-of-goods-and-works-9.pdf> References


(*) indicates a required field

Submit Entire Response Save draft Compose Message Excel Import

GFG Alliance

Yeshwanth Rao (Yeshwanth.Rao@infrabuild.com) last visit 30/8/2024 07:15 | GFG Alliance - TEST | C21_UI1


Filling the Supplier Registration Questionnaire

1. All suppliers need to agree to the Infrabuild Supplier Standards and terms & conditions which can be downloaded by clicking on **references and Link**, Click on **Yes** in the dropdown to agree with the Standards.
2. Select **Yes**, If supplier has **presence in Australia**. When Selected Yes, Supplier must provide **ACN** and **ABN** information.
3. Fill all the fields in the **General Information** which includes information regarding Names, Addresses, Phone and Email.
4.  Press this icon to know more about the question. It describes briefly about what the requirement of the question is.

(*) denotes that the question is mandatory to answer.

All Content


Name ↑ 1


1 IWe agree to the Infrabuild Supplier Standards attached  [References](#) ✓ * Yes ▾

▼ 2 General Information

2.1 Are you an Australian Entity? * Unspecified ▾ 2

2.2 Supplier Trading/ Business Name *

2.3 Supplier Entity Name  * 3

2.4 Corporate Address 


[*Show More](#)

Street:

Street 2:

Street 3:

District:

Postal Code:  City:

Country/Region: (no value)

Country/Region:

2.4 Language *

2.5 Main telephone number *

2.6 Mobile telephone number *

2.7 E-mail *

4. Enter Company Specific Details under the section **COMPANY DETAILS**.

5. Enter **Tax Information**.

6 If you are an Australian Entity, then you must Enter the **ABN and ACN** details.

7. If you are not an Australian Entity, you must enter the **TAX ID**.

8. If you don't agree to the **payment terms** of 62 days from invoice date, you must provide **justification** for the deviation.

▼ 2.9 COMPANY DETAILS	
2.9.3 Parent ACN 6	* <input type="text"/>
2.9.4 Location Address	* Street: <input type="text"/>
	City: * <input type="text"/>
	State/Province/Region: <input type="text"/> ⓘ
	Postal Code: * <input type="text"/>
	Country/Region: * <input type="text" value="Australia"/> ▼

▼ 3 Tax Information	
3.1 Entity Type	* <input type="text" value="Sole Trader"/> ▼
3.3 Australian Business Number (ABN) ⓘ 6	* <input type="text"/> ⓘ
3.5 Attach Certificate of Registration	* Attach a file
3.6 Do you agree to the Payment Terms of 62 days from invoice data 8	* <input type="text" value="Unspecified"/> ▼

2.8.8 Telephone (After hours) ⓘ	* <input type="text" value="8885894143"/>
2.8.9 Fax (Area Code and Number)	* <input type="text" value="8885894143"/>
2.8.10 Owners	* <input type="text" value="Anupam Kher"/>
2.8.11 Directors	* <input type="text" value="Anupam Kher"/>
2.8.12 Manager	* <input type="text" value="Anupam Kher"/>
2.8.13 Email address	* <input type="text" value="test2-infrabuild@outlook.com"/>
2.8.14 Core Business Activity	* <input type="text" value="Steel Products"/>
2.8.15 Business Dealings with other companies of the Infrabuild Group	* <input type="text" value="No"/>
2.8.16 Do you Provide Goods and Services?	* <input type="text" value="Goods Only"/> ▼

9. Enter Ordering Address by clicking on **Add Ordering Address**.

10. Enter Banking information by Clicking on **Add Banking Information**.

11. Click on **Add bank Account** and start filling the bank information.

12. Depending on the country entered, the **Account number** and **Routing Number** gets mandatory.

13. **Attach a file** to attach a proof of bank account.

14. You can also **Add an additional Bank Account**.

15. Click on **Save** to save the Bank information

4 Ordering Address	Add Ordering Address (0)
5 Banking Information	Add Banking Information (0)

9

10

Save Cancel

15

Clicking Save will only **save** your Repeatable Section answers. To **submit** your response, you will need to click Save and then click **Submit Entire Response** on the main screen.

All Content > 5 Banking Information

Banking Information (1)

Name ↑

Bank Accounts #1 Delete Less... -

Please Note:
BSB needs to be in the format 123-456
Bank Account Number has to be atleast 8 digits
Swift code is Not Required for Australian Vendors

* Bank Type: No Choice ▾

Country/Region: (no value) ▾

Account Holder Name:

Banking Details

Banking Details

Bank Key/ABA Routing Number: *

12 Account Number: *

SWIFT Code:

Bank Control Key: No Choice ▾

Please provide proof of bank details:

Bank details has to be on bank statement or bank letter head or bank deposit slip- for change of bank account details the bank statement or bank letter head or bank deposit slip to be signed by company representative

* Attach a file 13

Currency of the Bank account

Email Address

Reference to Ordering Address

Add an additional Bank Accounts 14

(*) indicates a required field

16. Enter **Transaction Information**.

17. Enter **Company Insurances**.

18. When Medical Insurance, Public Liability, Professional Liability is selected **Yes** by changing the drop down from **Unspecified to Yes, Details** Appear.

19. Click on **Details**, to enter further details of the Medical insurance, public liability and Professional Liability.

20. Attach related certificate in the **Attachment**

21. Click **ok** to submit the insurance details.

7.3 Medical Insurance

Enter details for **Certificate**. Enter the location of a file to add as an **Attachment**. To search for a [More](#)

Certificate Type: *

Issuer: *

Year of Publication: *

Certificate Number: *

Certificate Location: *

Effective Date: *

Expiration Date: *

Attachment: * No file selected. **20**

Or drop file here

Description:

21

6 Transaction Information

6.1 Accounting Contact Name *

6.2 Accounting Contact Phone *

6.3 Accounting Email (Order) *

6.4 Accounting Email (Remittance) *

6.5 Accounting Fax

7 COMPANY INSURANCES

7.1 Number of Employees *

7.3 Medical Insurance * Yes [Details](#) **19**

7.4 Public Liability - (Minimum - \$20 million per one loss or occurrence) * Yes [Details](#)

7.5 Professional Liability - (Minimum - \$10 million) Unspecified

8 COMMERCIAL WORK HISTORY

[Add COMMERCIAL WORK HISTORY \(0\)](#)

22. Add Commercial Work History by clicking on **Add COMMERCIAL WORK HISTORY**.

23. Enter the details of at least three verifiable work Histories.

24. Click on **Additional Complete details of your company's verifiable work history**.

25. Select the type of offerings if you offer **Goods, Services or Goods & Services, Onsite Services**.

26. Depending on the type selected, the prequalification questions asking insurances and certificates becomes mandatory.

27. For all the suppliers offering **Onsite Services**, it is mandatory to fill the WHS & E management systems questions.

8	COMMERCIAL WORK HISTORY	Add COMMERCIAL WORK HISTORY (1)
9	Do you Provide Goods and Services?	* Unspecified
▼ 12	COMPANY INSURANCES	Unspecified
12.1	Number of Employees	* Goods Only
12.2	Company is self-insured?	* Goods and Services
		* Services Only

[All Content](#) > 8 COMMERCIAL WORK HISTORY

COMMERCIAL WORK HISTORY (1)

Name ↑	
▼ COMPLETE DETAILS YOUR COMPANIES VERIFIABLE WORK HISTORY (min of 3) #1 Delete	
Year	* <input type="text"/>
Company	* <input type="text"/>
Services	* <input type="text"/>
Contact Name	* <input type="text"/>
Contact Phone	* <input type="text"/>

24

[Add an additional COMPLETE DETAILS YOUR COMPANIES VERIFIABLE WORK HISTORY \(min of 3\)](#)

(*) indicates a required field

1. Enter **Company Insurances** details.
2. Select the answer by changing the dropdown from unspecified to **YES/NO**.
3. When **Yes** is selected, supplier must fill the specific insurance details by clicking on **Details**.
4. When **No** is selected, supplier need not fill any other details.

12 COMPANY INSURANCES	
12.1 Number of Employees	* <input type="text" value="35"/>
12.2 Company is self-insured?	* Yes <input type="button" value="v"/>
12.3 Provide details of self-Insurance	* <input type="text"/>
12.4 Product Liability - (Minimum - \$20 million)	* <input type="button" value="2"/> Yes <input type="button" value="v"/> Details <input type="button" value="3"/>
12.5 Professional Liability - (Minimum - \$10 million)	* Yes <input type="button" value="v"/> Details
12.6 Transit Insurance - (Replacement Cost)	* Yes <input type="button" value="v"/> Details
12.7 Motor Vehicle Third Party Property Damage Insurance	* Yes <input type="button" value="v"/> Details

4. After clicking **Details**, a small window pops out with more questions related to the specific insurance.

5. **Certificate Type: Workers Compensation Insurance** ; suggests the type of insurance that requires more answers.

6. Certificate related to the insurance must be submitted as an **attachment** by clicking on **Browse**.

7. After filling all the required details ,Click on **OK**.

1.2 Workers Compensation Insurance

Enter details for **Certificate**. Enter the location of a file to add as an **Attachment**. To search for a [More](#)


Certificate Type: **Workers Compensation Insurance** 5


Issuer: *

Year of Publication: *

Certificate Number: *

Certificate Location: *

Effective Date: * 

Expiration Date: * 

Attachment: * No file selected. 6

Description:

7

8. Do you Provide Goods and Services?

- For Suppliers who provide **Onsite Services**, Suppliers must answer questions regarding **WHS & E Management Systems**.
- Suppliers who provide **Goods Only**, need not provide details about WHS.

9. Answer the WHS System Questions by selecting **YES/NO**.

10. When selected as YES, click on **Details** for answering more details related to that specific questions.

3.11	Procedures for safe handling, storage, use and transport of hazardous substance including ensuring relevant safety data sheets are available for workers	*	Unspecified	+
3.12	Procedures for inspecting, testing, and maintaining plant and equipment including pre-operation checks	*	Unspecified	+
3.13	Procedures for safe interaction with machinery including operational access and isolation processes	*	Unspecified	+
3.14	Relevant licenses and registrations (e.g., High risk work licenses, operating licenses, vehicle, and plant registration)	*	Unspecified	+
3.15	Procedures and plans for emergency response and first aid	*	Unspecified	+
3.16	Process to monitor WHS & E performance	*	Unspecified	+
3.17	Health monitoring of workers regarding the specific risks relating to the work	*	Unspecified	+
3.18	Procedures for reporting, notifying, and investigating WHS & E incidents including injuries and near misses	*	Unspecified	+
3.19	Procedure for corrective and preventative actions	*	Unspecified	+
3.20	Audit and inspection program	*	Unspecified	+
3.21	In the last 5 years has there been:	*	Unspecified	+
	<ul style="list-style-type: none"> • Notices, warnings, fines, or prosecutions by the regulator • Lost time injuries • Fatalities 			

▼ 13 WHS & E Management Systems (Only to be completed by a supplier of services)				
13.1	Is your company certified ISO45001	*	Yes	Details
13.2	Is your company Self-insured?	*	No	
13.3	Written WHS and Environment policies that are communicated to workers?	*	Yes	
13.4	Documented WHS and Environment management system (e.g., manual, and documented procedures)	*	Yes	
13.5	Agreed consultation arrangements with workers including Health and Safety Representatives and or committee	*	No	
13.6	Established communications processes including safety meetings, toolbox talks and job-start meetings	*	Yes	
13.7	Induction and training processes for all workers including where relevant, procedures including management and supervision of apprentices	*	Yes	
13.8	Adequate supervision of workers for the work considering specific risks and task conditions.	*	No	
13.9	Procedures to identify and assess risks to health and safety	*	No	

Submitting the Registration Questionnaire

11. Accept the Terms And Conditions

by changing the dropdown from unspecified to **YES/NO**.

12. After filling all the required details, Click on **Submit Entire Response**.

▼ 4 ACCEPTANCE OF TERMS AND CONDITIONS	
4.1 I have been provided with copies of the; Workplace Health and Safety Policy, Environmental Policy, InfraBuild Terms and Conditions for Purchase of Goods and/or Services, Supplier Standard, and Contractor WHSE Site Conditions.	* No ▾
4.2 I have read and understand the above listed documents in 5.1 and have been provided with the opportunity to obtain independent legal advice on the contents of these terms and conditions	* Unspecified ▾
4.3 I acknowledge the content of and agree to be bound by (in my own capacity, and as an officer of [Company Name], and to adhere to the above listed documents (5.1) together with any other applicable Law, regulation or governmental requirement which applies to [Company Name] as a vendor or contractor from time to time.	* Unspecified ▾
4.4 In addition to the above, on behalf of [Company Name], I hereby represent and warrant that the information contained in this application for registration as a Supplier is true and correct in every respect, and confirm [Company Name] indemnifies Infrabuild to the fullest extent permitted by law from and against any and all lost, cost, claims and damages that Infrabuild may suffer, either now or in the future, arising as a direct or indirect result of any breach by [Company Name] of the warranty as to accuracy of information contained herein. Return completed document and all necessary attachments to InfraBuild.	* Unspecified ▾

(*) indicates a required field

12

Submit Entire Response | Save draft | Compose Message | Excel Import



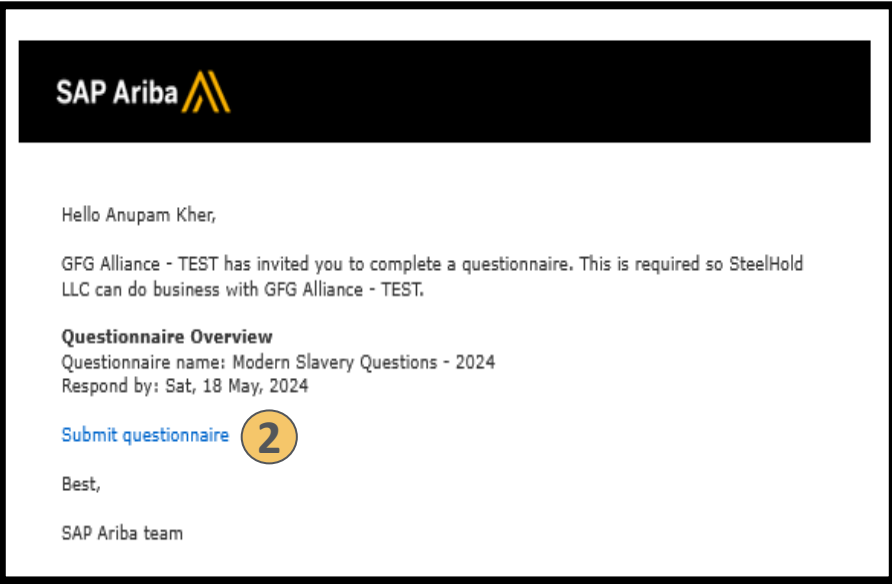
We are InfraBuild

Building futures through sustainable steel.

3. Modern Slavery Questionnaire

Invitation from GFG Alliance to fill the Modern Slavery Questionnaire

1. Invitation is sent via **Email** with subject line : **Action Needed: Complete Questionnaire from GFG Alliance.**
2. Click on **Submit Questionnaire** to initiate the Pre-Qualification process and open the Questionnaire to be filled.
3. Alternatively, Supplier can find the **Modern Slavery Questionnaire** in the **HOME** page of Supplier Ariba Account.



Events					
Title	ID	End Time ↓	Event Type	Participated	
▼ Status: Pending Selection (1)					
Test-1 Sourcing Project	Doc1081493037	04/17/2024 11:18 AM	RFP	No	
Registration Questionnaires					
Title	ID	End Time ↓	Status		
▼ Status: Open (1)					
Supplier registration questionnaire	Doc1075673508	5/6/6107 3:07 PM	Registered		
Qualification Questionnaires					
Title	ID	End Time ↓	Commodity	Regions	Status
No items					
Questionnaires					
Title	ID	End Time ↓	Commodity	Regions	Status
▼ Status: Completed (1)					
Pre-Qualification	Doc1076194823	4/15/2024 12:09 AM	(no value)	(no value)	Approved
▼ Status: Open (1)					
Modern Slavery Questions - 2024	Doc1083566422	5/18/2024 11:03 AM	(no value)	(no value)	Not Responded

Filling Modern Slavery Questionnaire

4. The Modern Slavery Questionnaire-2024 opens, and Supplier must go through the **Modern Slavery Laws** and the **Purpose of the Questionnaire**.

The screenshot shows the Ariba Sourcing interface. At the top, there is a navigation bar with 'Ariba Sourcing' on the left and 'Company Settings', 'Shashank Varma', 'Feedback', 'Help', and 'Messages' on the right. Below the navigation bar, there is a breadcrumb trail: 'back to GFG Alliance - TEST Dashboard'. On the right side, there is a 'Desktop File Sync' button and a clock icon with the text 'Time remaining 29 days 23:46:29'. The main content area is titled 'Doc1083553606 - Modern Slavery Questions - 2024'. On the left, there is a sidebar with 'Event Contents' and a list of items: '1 Background Information' (selected) and '2 Corporate Profile'. The main content area displays 'All Content' with a table header 'Name ↑' and a row for '1 Background Information' with a 'Less...' button. Below this, the section title 'Modern Slavery Risk in Supply Chains' is followed by the sub-section 'Modern Slavery Laws'. The text under this sub-section reads: 'The introduction of the Australian Modern Slavery Act 2018 (Cth) (Modern Slavery Laws), require businesses to do more to address risks of modern slavery. The Modern Slavery Laws require large organisations to lodge annual statements which explain what businesses are doing to assess and address risks of modern slavery in operations and supply chains. The Modern Slavery Laws are designed to (amongst other things) increase business awareness of modern slavery risks and improve transparency across global supply chains.'

The screenshot shows the Ariba Sourcing interface. On the left, there is a sidebar with 'Event Contents' and a list of items: '1 Background Information', '2 Corporate Profile', and '3 Your Organisation's ...'. The main content area displays the section title 'Purpose of the Questionnaire'. Below this, the text reads: 'This questionnaire is designed to:'. This is followed by a bulleted list: '• support the identification of modern slavery risks;', '• foster collaborative efforts between suppliers and organisations to address these risks;', '• improve transparency; and', '• identify areas for further due diligence.'. Below the list, the text reads: 'Addressing modern slavery risks is a business-critical issue, as not only is it the right thing to do, it will also improve the integrity and quality of business operations and supply chains.'. Below this, the section title 'How to Complete the Questionnaire' is followed by the text: 'Please answer all questions. Completing this QUESTIONNAIRE honestly and transparently will allow us to work together to address identified risk factors in the supply chain. YWe will not share your completed response to the QUESTIONNAIRE without your prior written consent.'. At the bottom of the main content area, there is a green button labeled 'Glossary for the Questionnaire'.

5. Enter the **Corporate Profile details**.
6. If the Supplier organization publishes annual modern slavery statement to Australian Register, Select the dropdown at 2.11 as **YES**.
7. Then the supplier must provide the latest modern slavery statement submitted to the register via the **Attach the file**.
8. If Supplier doesn't submit the statement to the register, the dropdown must be selected as **NO**, and the supplier must answer and confirm their organization policies.
9. Click on **Submit Entire Response** to submit the questionnaire.

2 Corporate Profile	
2.1 Company Legal Name (if more than one - list all)	* <input type="text"/>
2.2 Company Trading Name (if more than one - list all)	* <input type="text"/>
2.3 Australian Business Number (ABN) <small>[In case of the entity not being registered in Australia- Business Registration Number of the place where the entity is registered and operating from]</small>	* <input type="text"/>
2.4 Date and certification of Incorporation of the legal entity.	* <input type="text"/>
2.5 Total Number of Permanent Employees	* <input type="text"/>
2.6 Total Number of non-permanent employees (e.g. temporary (casual) worker, worker working on fixed term contracts etc.)	* <input type="text"/>
2.7 Total number of workers provided through agencies, labour brokers, and/or outsourced labour companies	* <input type="text"/>
2.8 What is the age of your organisation's youngest worker (whether employed as a non-permanent employee or as a permanent employee)?	* <input type="text" value="18"/> each
2.9 Provide the details of any responsible sourcing audits or certifications (including social, ethical or environmental) conducted, and locations they relate to.	* <input type="text"/>
2.10 Provide the details of any responsible sourcing third-party certification schemes including SMETA, ETI or other ISO standard or other relevant inspections, including the dates of certifications.	* <input type="text"/>
2.11 Does your organisation prepares and publish annual modern slavery statement to the Australian Modern Slavery register? (https://modernslaveryregister.gov.au/)	* <input type="text" value="No"/>
3 Your Organisation's Modern Slavery Policies & Confirmation of Compliance	
3.1 Confirm your agreement that you (InfraBuild vendor), <ul style="list-style-type: none"> • will not use any form of child, forced or involuntary labour and abide with all international standards and domestic regulations relating to the employment of children • will comply with all relevant, local and national laws and regulations with regards to employment practices, benefits and anti-discrimination • will have written workplace management policies and standards inclusive of equal opportunity, anti-discrimination and anti-harassment, bullying principles and employee grievance resolution 	* <input type="text" value="Yes"/>
3.2 Do you have any policies or processes associated with managing your modern slavery obligations and / or policies which prohibits modern slavery including all forms of forced labour, bonded labour and human trafficking in its operations and in those of its suppliers? If you've such policies or processes in place, please attached the copy of the same.	* <input type="text" value="Yes"/>
(*) indicates a required field	
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid blue; padding: 5px; background-color: #0056b3; color: white; border-radius: 5px;">9 Submit Entire Response</div> <div style="border: 1px solid blue; padding: 5px; background-color: #e6f2ff; border-radius: 5px;">Save draft</div> <div style="border: 1px solid blue; padding: 5px; background-color: #e6f2ff; border-radius: 5px;">Compose Message</div> <div style="border: 1px solid blue; padding: 5px; background-color: #e6f2ff; border-radius: 5px;">Excel Import</div> </div>	

2.11 Does your organisation prepares and publish annual modern slavery statement to the Australian Modern Slavery register? (https://modernslaveryregister.gov.au/)	* <input type="text" value="Yes"/> 9
2.12 Provide your latest Modern Slavery Statement you've submitted to https://modernslaveryregister.gov.au/ .	* Attach a file 9