

Supplier Code of Conduct



OS Supplier Code of Conduct

Foreword

Ordnance Survey (OS) is Britain's mapping agency, providing mapping data and services to government, business and the public.

OS relies on its suppliers and partners to help deliver many of its goods and services, and while there's a contractual relationship between both parties, we also expect a bond of trust.

Being a government-owned company, our government shareholders and taxpayers expect our suppliers to look after their and OS's interests, and deliver on the promises they make. They also expect suppliers to behave ethically and treat their service users, employees and subcontractors fairly and with respect.

It's important to publicly state these expectations in a Code of Conduct. Suppliers are an extension of our business who interact with our customers and staff on our behalf every day. This Code of Conduct is in place to help you, our suppliers, understand the standards and behaviours expected when you work with OS.

These standards apply to all OS employees, directors and managers, and OS expects the same commitment from our suppliers, their employees, partners and subcontractors.



Neil Ackroyd
Acting Chief Executive Officer
Ordnance Survey Limited

Introduction

The purpose of this Supplier Code of Conduct is to share our expectations and fundamental principles, which should extend into your own supply chain. We value our business relationship with you, as you play an essential part in helping create a more socially and environmentally responsible supply chain.

We want you to carry out your business in line with the values and aspirations outlined in this Code of Conduct.

We expect all our suppliers and partners to act with the highest professional standards, integrity, and good faith and in doing so comply with all relevant laws, regulations and licences when working with OS. Suppliers will need to behave in an ethical manner, treating everybody with respect, fairness and dignity. These are in line with our core values and we expect our suppliers to meet these.

Equally, our suppliers will give due consideration to the impact on their local communities and the environment in conducting their business. OS is a strong advocate of Corporate Social Responsibility and will ensure our suppliers keep to the law, regulations and our policies.

When selecting suppliers, OS undertakes stringent background checks to ensure that it contracts with reputable bodies. These background checks are carried out in line with procurement regulations that guarantee fair access to opportunities for all suppliers, and equal treatment during selection processes.

As procurements move through delivery phases we expect supplier performance to be in accordance with the spirit of the contract as well as to the contract detail itself. We expect our suppliers, in delivering goods and services, to act in a way that's compatible with public service values, upholds the reputation of OS and wider government, promotes innovation and expertise, and contributes to growth and prosperity in the UK.

We also expect our employees to treat suppliers with fairness and respect. Our assumption should be that everybody comes to work every day determined to do a good job. In return we expect suppliers to treat our employees in the same way and seek to build trusting and effective collaborative relationships that are focused on delivering for OS and the wider public.

As a statement of good practice, this Code of Conduct should be read by OS's current and aspiring suppliers, and by their subcontractors in their supply chains. We expect our suppliers to communicate this Code of Conduct to employees, their parent company, subsidiaries and subcontractors, as it will form part of any contract agreement.

Any questions about this code should be referred to Rob Jones, Head of Procurement, OS. rob.jones@os.uk

Employees and service users

Respectful treatment

Our staff and customers have the right to respectful treatment. We will not tolerate discrimination, harassment or victimisation in the workplace or in connection with any of the services delivered on our behalf.

We expect our suppliers to provide the same commitment to their own employees and any of their subcontractors. The Equality Act 2010 protects against discrimination, harassment and victimisation.

Professional behaviour

We expect suppliers to be prepared to invest in their relationships with OS and establish trust with our staff and other suppliers involved in delivering goods and services. We also expect our suppliers to speak out when OS staff or other suppliers are not upholding the values in this Code of Conduct. Suppliers will be able to speak out without fear of consequences when a project or service is unlikely to succeed because of our behaviours or a lack of good governance. Our suppliers must comply with all relevant legislation mentioned in this Code of Conduct as well as the Prompt Payment Code and General Data Protection Regulations as well as all health & safety and environmental legislation. It's also expected that suppliers will treat OS staff and customers in a professional manner and with respect and dignity at all times.

Human rights and employment law

Suppliers must comply with all applicable human rights and employment laws in the jurisdictions in which they work and have robust means of ensuring that the subcontractors in their supply chains also comply. This includes complying with the provisions of the Modern Slavery Act 2015.

Business practices

Health & safety

Suppliers must conform to all the relevant regulations and legislation in respect of health & safety in delivering services to or on behalf of OS. It's expected that all suppliers will manage health & safety robustly and demonstrate industry good practice and ensure that a secure, healthy and safe environment is in place for all our employees and members of the public alike. Any relevant risk assessments and appropriate mitigation reports should be shared with relevant members of OS staff before any work starts. If a supplier is to be the subject of any prosecution or impending investigation relating to a breach of health & safety regulations, they should inform OS at the earliest opportunity. Failure to keep OS updated on these issues may lead to the termination or cancellation of the contract.

Management of risk

OS ensures that risk is placed with the party best able to manage it. This means prime contractors shouldn't flow risk inappropriately to subcontractors. All parties should also be prepared to share intelligence of supply chain risks so that material, commercial and operational risks such as the impact of losing a key supplier, cyber risk etc. can be mitigated.

Continuous improvement

We expect our suppliers to use recognised industry practices to deliver goods and services to, or on behalf of OS. We also expect suppliers to continuously improve these goods and

services and bring world-class innovation, ideas and expertise to help government address its strategic challenges and to support growth and prosperity in the UK.

End-to-end delivery

Some of the services that OS needs are complex, and in some cases no single supplier will have complete contractual responsibility for every element of what's needed to deliver to OS or OS's end users. We expect suppliers to be aware of how they contribute to that overall delivery, and to work with OS and other suppliers to ensure their products or services are used effectively to deliver a high-quality service. We expect suppliers to behave to required standards and be forthcoming with information needed where a contract is coming to an end and is in a transitional phase leading to contract exit.

Value

OS, its government shareholder, and the UK taxpayer expect value-for-money for every pound that it spends and be able to demonstrate the long-term value of the contracts it places. This means that contracts should be priced to offer sustainable value throughout their life, including when changes are needed. While OS accepts our suppliers make a profit margin in return for the risk they are accepting, we expect suppliers not to exploit an incumbent or monopoly position, an urgent situation or demand need, to exploit or impose opportunistic pricing. We expect suppliers to work in good faith to resolve any disputes promptly and fairly during the life of the contract through good relationship management and where appropriate, contractual dispute resolution mechanisms.

Reputation

We want to work with suppliers who are proud of their reputation for fair dealing and quality delivery. Also, we want working with OS to be seen as reputation-enhancing for the supplier. Reputations can be lost quickly either by exaggerating the extent of benefits or not acting in the best interests of OS. We expect suppliers to be protective of OS's reputation and ensure neither they nor their subcontractors or partners bring OS into disrepute by engaging in any act or omission which is reasonably likely to diminish the trust that government, business and the public have in OS.

Cyber security

It's essential that suppliers safeguard the integrity and security of their systems and comply with relevant government standards and guidance. Suppliers must inform OS immediately if they become aware of any cyber security incident that affects, or has the potential to affect, OS data.

Environmental management & sustainability

OS recognises the value of sustainability and we're committed to business practices that preserve natural resources. We therefore expect our suppliers to comply with the Environmental Management and Protection Act 2010, and support OS in complying with its legal and contractual obligations to procure sustainably and ethically. We expect our suppliers to help OS reduce supply chain impacts on our environment and the risks associated with delivering sustainable and ethical goods and services.

Confidentiality

Suppliers are expected to comply with the provisions in their contracts and any legal requirements to protect sensitive information. OS suppliers may also be party to confidential information not covered by contractual provisions. We expect this information to be handled with the same care and diligence within its own organisation.

Conflicts of interest

We expect our staff not to deal directly with suppliers if they hold a vested interest in them, and we'd expect our suppliers to mitigate appropriately against any real or perceived conflict of interest through their work with OS. A supplier with a position of influence gained through a contract should not use that position to unfairly disadvantage any other supplier or reduce the potential of fair or future competition.

Standards of behaviour

Ethical behaviour

OS expects the highest standards of business ethics from suppliers and their partners and subcontractors. OS expects its suppliers to have good governance and audit processes in place to ensure that standards are upheld and maintained, and that business ethics are adhered to at all times. It's expected that all relevant legislation, such as the Modern Slavery Act 2015, is adhered to whether in their own business or that of their supply chain partners.

Counter fraud and corruption

OS suppliers should comply with anti-corruption laws including the Bribery Act 2010, and anti-money laundering regulations. We expect suppliers to have robust processes to ensure the subcontractors in their supply chain also comply with these laws. OS has zero tolerance of any form of corrupt practices including extortion and fraud, and we expect suppliers to be vigilant and proactively look for fraud, and the risk of fraud, in their business. Suppliers should immediately notify OS where fraudulent practice is suspected or uncovered and disclose any interests that might impact their decision-making or advice they give to OS.

Transparency

We expect suppliers to be open and honest in their dealings with OS and where required supply relevant information contractually or requested directly during the contract lifecycle. This may be related to the supplier's financial wellbeing or information related to contract costs, revenue and margin.

Treatment of subcontractors

OS expects suppliers to deal fairly with subcontractors in their supply chain and observe the principles of the Prompt Payment Code. We expect suppliers to avoid flowing unreasonable levels of risk to subcontractors who can't reasonably be expected to manage or carry these risks. OS expects suppliers not to create barriers to the use of small and medium enterprises who are qualified to provide goods and services and to encourage innovation in their supply chain to increase the value or quality of supply.

Corporate social responsibility

OS expects its suppliers to be good corporate citizens by upholding the values of this code and supporting key OS and government corporate social responsibility policy areas, such as diversity and inclusion, sustainability, prompt payment, small and medium sized enterprises, support of apprenticeships and skills development.

Compliance

The overall objective of this Supplier Code of Conduct is to drive improved performance throughout OS supply chains, by building trusting and open relationships with our supply base. Suppliers who provide goods and services to or on behalf of OS, are expected to comply with all aspects of this code. If non-compliance is reported or alleged, the first step for OS will be to discuss it with the supplier. If that does not result in a return to compliance, we will reserve the right to review the contractual arrangement and, in severe breaches, may terminate the contract and the relationship with the supplier.