

SLAVERY & TRAFFICKING RISK TEMPLATE (STRT)

VERSION 1.2



HUMAN TRAFFICKING & SLAVERY RISK SCORING ALGORITHM: WORKSHEET

Organizations can use this worksheet to document their algorithm for generating a human trafficking and slavery risk score. They can document their approach to assigning points to questions in the STRT, as well as the different thresholds for each risk category. Reference the STRT Scoring Guide for context and extra information.

STRT QUESTION	STRT QUESTION RESPONSE	VALID SUPPORTING DOCUMENTATION?	POINTS	NOTES
1	Yes	-		
	Blank	-		
	No	-		
2	Yes	-		
	Blank	-		
	No	-		
3	Yes	-		
	Blank	-		
	No	-		
4	Yes	-		
	Blank	-		
	No	-		

STRT QUESTION	STRT QUESTION RESPONSE	VALID SUPPORTING DOCUMENTATION?	POINTS	NOTES
5	Yes if Question 4 is answered	-		
	Yes	-		
	Yes if Question 4 is left blank	-		
	Blank if Question 4 is answered Yes	-		
	Blank if Question 4 is left blank	-		
	N/A if Question 4 is answered Yes	-		
	N/A if Question 4 is left blank	-		
	Blank if Question 4 is answered No	-		
	N/A if Question 4 is answered No	-		
	Yes if Question 4 is answered No	-		
6a	No	-		
	Blank	-		
	Yes	No		
	Yes	Yes		
6b	No	-		
	Blank	-		
	Yes	No		
	Yes	Yes		

STRT QUESTION	STRT QUESTION RESPONSE	VALID SUPPORTING DOCUMENTATION?	POINTS	NOTES
6c	No	-		
	Blank	-		
	Yes	No		
	Yes	Yes		
6d	No	-		
	Blank	-		
	Yes	No		
	Yes	Yes		
	N/A - We do not use recruiters	-		
6e	No	-		
	Blank	-		
	Yes	No		
	Yes	Yes		
6f	Yes	-		Note: this question is specific to compliance with the US Federal Acquisition Regulation (FAR) Final Rule on Combating Trafficking in Persons (52.222-50)
	Blank	-		
	No	-		
		-		
7a	No	-		
	Blank	-		
	Yes	No		
	Yes	Yes		
	N/A - We do not hire foreign migrant workers	-		

STRT QUESTION	STRT QUESTION RESPONSE	VALID SUPPORTING DOCUMENTATION?	POINTS	NOTES
7b	No	-		
	Blank	-		
	Yes	No		
	Yes	Yes		
	N/A - We do not provide or arrange housing	-		
7c	No	-		
	Blank	-		
	Yes	No		
	Yes	Yes		
	N/A - We do not hire foreign or domestic migrant workers	-		
7d	No	-		
	Blank	-		
	Yes	No		
	Yes	Yes		

STRT QUESTION	STRT QUESTION RESPONSE	VALID SUPPORTING DOCUMENTATION?	POINTS	NOTES
7e	No	-		
	Blank	-		
	Yes, but only when required by law or by contract	No		
	Yes, but only when required by law or by contract	Yes		
	Yes, and this applies to all employees, whether required by law	No		
	Yes, and this applies to all employees, whether required by law	Yes		
7f	No	-		
	Blank	-		
	Yes	No		
	Yes	Yes		
8	No	-		
	Blank	-		
	Yes	No		
	Yes	Yes		
	N/A - We do not work with any suppliers	-		

STRT QUESTION	STRT QUESTION RESPONSE	VALID SUPPORTING DOCUMENTATION?	POINTS	NOTES
9	No	-		
	Blank	-		
	Yes	No		
	Yes	Yes		
	N/A - We do not use recruiters	-		
10	No	-		
	Blank	-		
	Yes	No		
	Yes	Yes		
11	No <u>if</u> Question 10 is answered No	-		
	No <u>if</u> Question 10 is answered Yes	-		
	No <u>if</u> Question 10 is left blank	-		
	Left blank <u>if</u> Question 10 is answered No	-		
	Left blank <u>if</u> Question 10 is answered Yes	-		
	Left blank <u>if</u> Question 10 is left blank	-		
	Yes <u>if</u> Question 10 is answered No	-		
	Yes <u>if</u> Question 10 is answered Yes	-		
	Yes <u>if</u> Question 10 is left blank	-		

STRT QUESTION	STRT QUESTION RESPONSE	VALID SUPPORTING DOCUMENTATION?	POINTS	NOTES
12	No	-		
	Blank	-		
	Yes	No		
	Yes	Yes		
13	No	-		
	Blank	-		
	Yes	No		
	Yes	Yes		
14	No	-		
	Blank	-		
	Yes	No		
	Yes	Yes		
15	No	-		
	Blank	-		
	N/A - We do not work with any suppliers	-		
	Yes	No		
	Yes	Yes		
16a	Yes	-		Note: this question is specific to compliance with public disclosure regulations
	No	-		
	Blank	-		
16b	Yes	-		Note: this question is specific to compliance with public disclosure regulations
	No	-		
	Blank	-		

STRT QUESTION	STRT QUESTION RESPONSE	VALID SUPPORTING DOCUMENTATION?	POINTS	NOTES
17	Yes	-		Note: this question is specific to compliance with the US Federal Acquisition Regulation (FAR) Final Rule on Combating Trafficking in Persons (52.222-50)
	No	-		
	Blank	-		
18	Yes	-		Note: this question is specific to compliance with the US Federal Acquisition Regulation (FAR) Final Rule on Combating Trafficking in Persons (52.222-50)
	No	-		
	Blank	-		
19	Yes	-		Note: this question is specific to compliance with the US Federal Acquisition Regulation (FAR) Final Rule on Combating Trafficking in Persons (52.222-50)
	No	-		
	Blank	-		
20	Yes	-		Note: this question is specific to compliance with the US Federal Acquisition Regulation (FAR) Final Rule on Combating Trafficking in Persons (52.222-50)
	No	-		
	Blank	-		
Cumulative score			____ Points	

THRESHOLDS					
Low Risk (No Perceived Inherent Risk)		Low Risk (Adequate Risk Control)		Medium Risk	High Risk
<u>Cumulative score for Questions 1 to 5:</u>	If a supplier is not low risk (no perceived inherent risk), advance to next calculation	<u>Cumulative score for Questions 6 to 20:</u>	If a supplier is not low risk (adequate risk control), advance to next calculation	<u>Cumulative score for Questions 1 to 20:</u>	<u>Cumulative score for Questions 1 to 20:</u>