



## **Elavon Financial Services Designated Activity Company**

### **Modern Slavery and Human Trafficking Statement**

**Financial Year ending 31 December 2023**

This modern slavery and human trafficking statement is made pursuant to Section 54, Part 6 of the Modern Slavery Act (UK) 2015 and sets out the steps that Elavon Financial Services DAC (“**Elavon**”) is taking to ensure that slavery and human trafficking is not taking place in our supply chains or in any part of our business (“**Statement**”).

#### **Elavon**

Elavon is a licensed credit institution registered in Ireland and regulated by the Central Bank of Ireland. Elavon provides merchant services, corporate payment services, corporate trust services and depositary services in the European Economic Area (“**EEA**”), and the United Kingdom.

Elavon is committed to the highest level of ethical standards and sound governance arrangements in relation to the management of its activities.

Elavon operates a number of policies which reflect our objective to act ethically and in line with our legal and regulatory obligations regarding our employees, customers and our business relationships.

#### **Supply Chain**

In view of the nature of the immediate suppliers in Elavon’s supply chain, Elavon has elected to adopt a proportionate approach to supply chain management. Elavon has implemented a supplier review program as a means of validating that our supply chain is free of slavery and/or human trafficking.

This program has been implemented as part of our standard supplier due diligence process whereby appropriate enquiries are made, both as regards to the immediate supplier and also their own supply chain, and supplier responses to enquiries are received and assessed prior to a supplier contract being awarded or renewed.

Elavon will not knowingly support nor do business with any suppliers who are involved in modern slavery and/or human trafficking.

#### **Statement Approval**

This Statement was approved by the Board of Elavon on 6 of December 2023 and has been signed by a Director of Elavon and published on relevant Elavon websites, with a link to the Statement in a prominent place on Elavon’s homepage. This Statement will also be published in Elavon’s Annual Report for the financial year end 31 December 2023.

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**Chief Executive Office & Director**

**Elavon Financial Services DAC**

**Date:**