

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

### **Modern Slavery Statement**

**Financial Year ending 31 December 2016**

This statement is made pursuant to Section 54, Part 6 of the Modern Slavery Act 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.

#### **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 some limited fund services products primarily in the EEA.

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

Elavon complies with all relevant Employment laws including laws relating to working conditions of staff and has relevant policies and procedures to ensure the requirements are followed.

#### **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 is introducing a supplier review programme as a means of validating that our supply chain is free of slavery and/or human trafficking.

This programme is being introduced as part of our standard supplier due diligence process whereby appropriate enquiries will be made, both as regards to the immediate supplier and also their own supply chain, and supplier responses to enquiries will be 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.

Elavon will report on the status of its compliance with this programme in future statements.

#### **Statement Approval**

This statement was approved by the Board of Elavon on 8 December 2016 and has been signed by a Director of Elavon and published on all 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 2016.



**Director**

**Elavon Financial Services DAC**

**8 December 2016**