

Cross London Trains Limited known as Cross London Trains

Anti-Slavery and Human Trafficking Statement for the financial year to 30 June 2024.

### **Company Overview**

Cross London Trains is the principal operating company of a group of companies formed to deliver the Thameslink Rolling Stock Project, comprising the purchase of 115 new Class 700 trains for the leasing to the Train Operating Company responsible for the Thameslink passenger rail franchise.

### **Supply Chain**

Cross London Trains has two direct employees. The Class 700 trains were purchased from and are maintained by Siemens. Long term contracts are in place with key suppliers for the provision of management services. Cross London Trains considers these key suppliers to be in locations and areas of activity that are low risk in relation to slavery and human trafficking.

### **Due Diligence Processes**

As part of the ongoing due diligence process to identify and mitigate the risk of slavery and human trafficking in the supply chain, Cross London Trains provides its anti-slavery and human trafficking statement and policy to its largest and key supplier organisations and has requested their acknowledgement and commitment to comply with this policy as a supplier to Cross London Trains. Cross London Trains has also made enquiries of these key supplier organisations to ascertain if they have a policy within their organisation, requesting a copy and an outline of how this is monitored together with a summary of steps taken or proposed to monitor this within their respective supply chains.

Cross London Trains intends to provide this statement for the financial year to 30 June 2023 to its key suppliers and to monitor their policies.

Cross London Trains will review this statement on an annual basis.

This statement is made pursuant to section 54 of the Modern Slavery Act 2015 and constitutes our slavery and human trafficking statement for the financial year ending 30 June 2024.

The Policy on which this statement was based, was approved by the Board of Directors on 25 September 2024.

Signed on behalf of Cross London Trains Limited by: