

This statement is made pursuant to Section 54 of the U.K. Modern Slavery Act 2015 (Modern Slavery

As a payments software provider, powering electronics payments to financial institutions, intermediaries, and merchants, ACI EMEA believes that there is limited risk of slavery or human trafficking taking place in its supply chain. However, ACI EMEA understands there may be elevated risk within certain geographies and sectors. In furtherance of that, contracts executed with vendors include a provision for compliance with all laws and regulations, and that the vendor will ensure any affiliates and subcontractors will adhere to the same. As of the date of this statement, ACI EMEA has updated its vendor contract templates to address slavery and human trafficking issues (including compliance with laws and/or adherence to policies) and is committed to furthering its efforts to prevent slavery or human trafficking throughout the business and supply chain. ACI EMEA will continue to review its position to identify potential risks of slavery or human trafficking and will implement standards, procedures, and processes on a go-forward basis as needed.

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