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DB Rail Solutions

Sustainable Procurement Policy

Effective May 21st 2025

DB Rail Solutions Ltd
Unit 1 & 2 Ace Business Park,
Burley Close, Chesterfield,
United Kingdom, S40 2WL
Company Number: 16145208

DB Rail Solutions Ltd

Sustainable Procurement Policy

We (DB Rail Solutions Ltd) are committed to implementing a Sustainable Procurement Policy that governs our method of work and is applicable to our entire supply chain. The policy reflects our corporate ethos and our continual drive towards excellence in all aspects of our operations.

DB Rail will utilise the guidelines of ISO 20400:2017 and implement relevant, proportionate and scalable actions that are integrated to our Management System. All the actions and initiatives are aligned with our strategic objectives, which are:

- Adherence to Government, and international, regulations and policies regarding management of environmental impact, efficient use of resources, labour practices and social responsibility
- Continuous drive to minimise our negative impact to the environment and work towards carbon neutral operations
- Enhancing our positive impact to the business sectors we are operating by promoting sustainability management and social responsibility
- Investment in our employees and sub-contractors aimed at developing a highly skilled workforce and a sustainable supply chain
- Improving our Supply Chain and drive economic growth by utilising Suppliers that share our values and by providing opportunities to smaller, local suppliers

Our current methods for implementing the core subjects of sustainable procurement (according to ISO 20400:2017), demonstrates our commitment to:

Organisational Governance	We operate a management system that works in line with international standards (ISOs 9001, 45001 & 14001) with robust governance structures and established processes and functions
Human Rights	Our personnel policies and procedures ensure Human Rights are respected and monitored. Modern Slavery policy is implemented in the procurement of labour resources
Labour Practices	All our labour practices are targeted towards providing a safe working environment that promotes open communication, rewards good practice and provides opportunity for development and growth
Environment	We continually monitor our environmental impact, at all levels, and invest in projects and initiatives aimed at reducing our footprint
Fair Operating Practices	We operate Corporate Social Responsibility & Modern Slavery policies that underpin our management system and assure our efforts towards sustainability and prevention of modern slavery in our value chains
Consumer Issues	Our Project Delivery Lifecycle processes place the 'Customer' at the centre and are aimed at satisfying all the stated and implied customer requirements
Community Involvement	We invest in our local community and is our strategic target to utilise local suppliers and sub-contractors, to the extent that this does not hinder and impede the other core subjects

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Our Targets for 2025

We at DB Rail implement the Sustainable procurement policy in line with our Management System. We assure effective implementation by setting annual targets that are aligned to our strategic objectives. Our current targets are:

- Introduce and manage Sustainability Risks to the DB Rail Risk Model
- Cooperate and coordinate with our key suppliers and require them to produce and implement Sustainability management practices that linked to the Core subjects
- Produce a Materials Exclusion List and work with our supply chain to ensure full adherence
- Produce Sustainability KPIs and integrate them into our performance measurement framework

Signed:



Mr David Barnett

Position: Managing director

Dated: 02nd February 2025