

Modern Slavery Statement

FY2023-2024



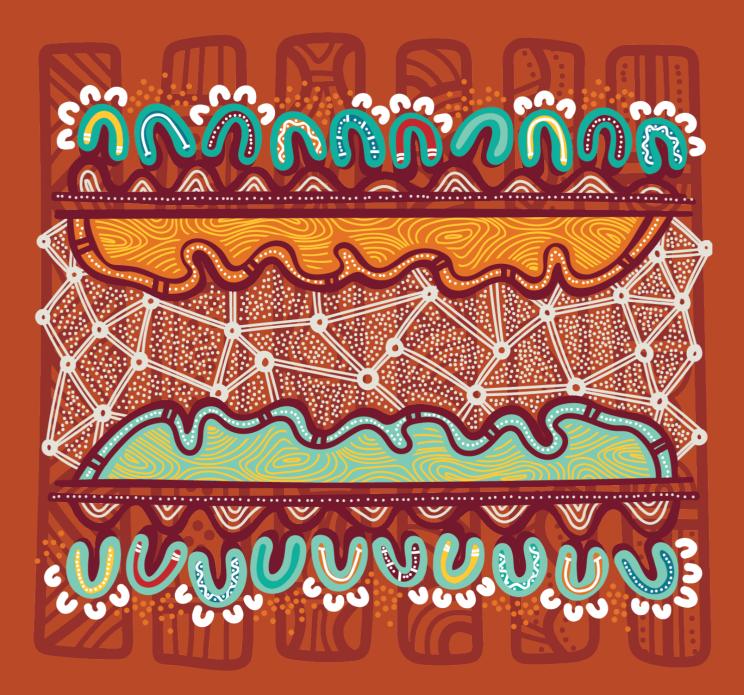
Table of contents

Table of contents	1
Acknowledgement of Traditional Owners and Elders	2
A message from our Chair and Chief Executive Officer	3
Alignment to the Modern Slavery Act	4
About Queensland Rail	5
Our structure	6
Our operations	7
Our governance	8
Our supply chain	10
Our approach	12
Operational risks	
Supply chain risks	
Our actions	15
Managing risks within our operations	
Human Rights	
Assessing effectiveness	
Looking forward	
Contribution and endorsement	22
Contribution	22
Endorsement	22
Appendix 1	

Acknowledgement of Traditional Owners and Elders

Queensland Rail acknowledges the many Traditional Owners of the lands on which we operate and pay our respects to their Elders past and present. We recognise their strengths and enduring connection to lands, waters and skies as the Custodians of the oldest continuing cultures on the planet.

We remain committed to actively contributing to Australia's reconciliation journey through listening and learning, empowering more diverse voices and working together for a better tomorrow. We acknowledge the contribution of Aboriginal and Torres Strait Islander people within Queensland Rail and the communities we serve.





A message from our Chair and Chief Executive Officer

At Queensland Rail, our business is built on the principles of integrity, probity, and responsibility. These core values guide us and our suppliers. We are unwavering in our commitment to eliminating modern slavery from our operations and supply chains, in alignment with the *Modern Slavery Act 2018 (Cth)* (The Act).

We are proud to present our fifth Modern Slavery Statement, representing both Queensland Rail (ABN 68 598 268 528) and Queensland Rail Limited (QRL) (ABN 71 132 181 090) — collectively known as Queensland Rail. This statement meets the seven mandatory criteria of The Act and outlines the proactive steps we have taken to identify and address the risks of modern slavery in our operations and supply chain for the fiscal year from 1 July 2023 to 30 June 2024 (FY2023–2024).

Our commitment to combatting modern slavery is strengthened by ongoing enhancements to our internal governance. We recognise that the fight against modern slavery is a continuous journey. We remain dedicated to ongoing improvement, learning, and adapting our strategies to effectively address this global issue. By working together with our suppliers, partners, and stakeholders, we aim to make a meaningful impact and contribute to a world free from modern slavery.



David Marchant AM Chair

Queensland Rail Queensland Rail Limited



Kat Stapleton Chief Executive Officer



Alignment to the Modern Slavery Act

This statement describes the activities we have undertaken in FY2023–2024 to assess and address the risk of modern slavery within our operations and supply chains.

The table below links the sections of the Statement that specifically address the mandatory content required under The Act.

Table 1. Location of Queensland Rail Responses to the Act

Australian Modern Slavery Act mandatory reporting criteria	Queensland Rail response section	Pages
1. Identify the reporting entity	About Queensland Rail	3
2. Describe the reporting entity's structure, operations and supply chains of the reporting entity and any entities it owns or controls	About Queensland Rail	5–11
3. Describe the risks of modern slavery practices in the operations and supply chains of the reporting entity and any entities it owns or controls	Our approach	12-14
4. Describe the actions taken by the reporting entity and any entities it owns or controls to assess and address these risks, including due diligence and remediation processes	Our actions	15-18
5. Describe how the reporting entity assesses the effectiveness of these actions	Assessing effectiveness	19
6. Provide any other relevant information	Looking forward	20
 Describe the process of consultation with any entities the reporting entity owns or controls (a joint statement must also describe consultation with the entity giving the statement) 	Consultation and endorsement	21



About Queensland Rail

Queensland Rail has been connecting communities since 1865, supporting local jobs, industries and economies. We are committed to delivering world-class rail services that are safe and reliable for our customers.

Our business is built on the principles of respect, fairness, and care for everyone involved—our team members, customers, contractors, suppliers and their workers, as well as the broader community. These values drive our unwavering commitment to upholding human rights, including taking decisive action against modern slavery.

We are acutely aware of how our business activities impact human rights and where modern slavery risks may arise within our operations and supply chains. Given the complexity of our operations and the diversity of our stakeholders, we are dedicated to proactively identifying and addressing these risks.

Figure 1. Our stakeholders and commitment to human rights

Queensland Rail is deeply committed to upholding human rights, including the right to freedom from slavery.

This commitment is rigorously enforced across all our relationships and business operations.





Figure 2. Our values

1 Queensland Rail We do better together

We appreciate everyone's contribution and differences.

Treat others

Empower our people

We have confidence in our people Act safely We work safe, to go home safe Make a positive difference

We learn from today, to improve tomorrow

Our structure

Queensland Rail is a statutory authority established under the Queensland Rail Transit Authority Act 2013 (Qld) (QRTA Act) and is a statutory body for the purposes of the Financial Accountability Act 2009 (Qld) and the Statutory Bodies Financial Arrangements Act 1982 (Qld).

Queensland Rail discharges its statutory functions through its wholly owned subsidiary, QRL. QRL does not employ any personnel but owns all non-employee-related assets and contracts. It performs the role of rail transport operator under the *Rail Safety National Law (Qld) Act 2017*.

Queensland Rail's statutory functions include:



Management of railways Provision of rail transport services, including passenger services



Construction and maintenance of rail transport infrastructure.

Queensland Rail is structured around two lines of business focused on our differing customer needs across the state: **South East Queensland** and our **Regional** network. This modern slavery statement also covers subsidiaries of QRL.



Our operations



\$9.8 billion total assets





>6,600km network

7,900+ employees



8,392 services a week in SEQ About 47.85 million passenger trips (FY2023–2024) across the network

With total assets of \$9.8 billion and a network that extends more than 6,600 kilometres (km) across the state, we are also focused on delivering our services efficiently and sustainably to create value for our customers and Queenslanders.

Our 7,900+ strong workforce delivers services across our South East Queensland (SEQ) and Regional networks, including Travel and Tourism services, and freight.

Our SEQ business provides 8,392 services each week, supporting our customers to reach their destinations safely and on time. Across the last financial year (FY2023-2024), 47.25 million passenger trips were taken on the SEQ network, an increase of more than 10 per cent when compared with FY2022-2023.

Our Regional business provides rail access for freight operators, supporting the critical transport of resources and general freight across the state.

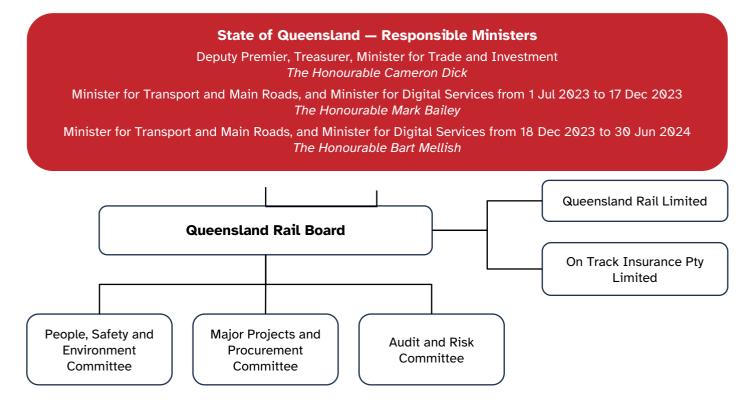
The regional commuter and rail tourism markets are serviced by the Travel and Tourism team. There are eight services connecting regional communities across Queensland with other regional centres and SEQ. These services support the Queensland tourism industry through the provision of unique rail tourism experiences. In FY2023–2024, our regional rail services facilitated over 614k passenger journeys.

We are proud of the role we play in providing vital passenger, tourism and freight services and we are dedicated to ensuring our systems, procedures and practices reflect the highest standards of corporate governance.

Our governance

Queensland Rail is committed to ensuring that its systems, policies, processes and practices reflect the highest standard of corporate governance. Over recent years, we have worked to integrate our modern slavery strategy and response into our broader governance structure. Processes have been established to ensure that Queensland Rail's corporate governance practices are reviewed regularly and are continually refined in accordance with its enterprise governance framework.

Figure 3. Our governance structure





Page 8 | Queensland Rail Modern Slavery Statement FY2023-2024

Table 2. Our governance bodies

Queensland Rail Board	Responsible for the approval of Policy in accordance with legal and regulatory obligations, and to enable Queensland Rail's pursuit of opportunities is aligned with its vision and values in an ethical and responsible manner. Responsible for overseeing Queensland Rail's modern slavery strategy and response, including approving our Modern Slavery Statement and key policies and standards. Receives quarterly updates about human rights and modern slavery through reports and accompanying meetings.
Audit and Risk Committee	The Audit and Risk Committee is a Board committee created to assist the Board in the effective discharge of its governance and oversight responsibilities relating to the financial reporting and risk management of Queensland Rail. The committee oversees and monitors the preparation of financial statements, internal control structures, compliance and risk management frameworks and the internal and external audit functions of Queensland Rail.
People, Safety and Environment Committee	The People, Safety and Environment Committee is a Board committee created to assist the Board in the effective discharge of its governance and oversight responsibilities relating to the human resources, safety and environmental practices of Queensland Rail. The committee oversees and monitors the remuneration and performance framework for Queensland Rail's senior executives and other employees, the development of human resources policies and practices to enhance employee engagement, and workforce productivity and performance. The committee also provides strategic direction and oversight of Queensland Rail's safety and environmental policies, frameworks, and practices and strategies and initiatives relating to customer experience.
Major Projects and Procurement Committee	The Major Projects and Procurement Committee is a Board committee created to assist the Board in the effective discharge of its governance and oversight responsibilities relating to the delivery of major projects and procurement decisions within Queensland Rail. The Committee is responsible for providing strategic direction and oversight of major projects undertaken by Queensland Rail to ensure those investments are delivered in an efficient and cost-effective manner while meeting the responsible Ministers' performance and strategic expectations. The Committee is also responsible for high level oversight and monitoring of procurement processes and procedures operating within Queensland Rail.
Executive Leadership Team	The Executive Leadership Team is a collective of business function owners who have the authority and accountability to ensure operational management of key information assets which support their business function. They ensure all policy framework managed documents in their respective functions/discipline support compliance requirements with our legal and regulatory obligations and relevant State Government legislation, policies and guidelines.



Our supply chain

Queensland Rail partners with a diverse network of suppliers who deliver a broad array of goods and services, including:

- Rollingstock maintenance
- Infrastructure construction and maintenance
- Manufactured goods and spare parts
- Engineering and technical services
- Plant and machinery hire
- Electricity and other utilities
- Labour hire
- Information technology services, systems software, and hardware
- Professional and consultancy services

Maintaining momentum and mitigating modern slavery risks in the supply chain requires alignment across the business in strategy, policies, systems, key performance indicators, and training. This effort is strongly supported by our centre-led procurement operating model, which enhances knowledge sharing and promotes best practices throughout our supply chain.

In FY2023-2024 we managed:



\$1.45b Total procurement spend



¹ 70% spend with Tier 1 and 2 suppliers

Table 3. Our supply chain initiatives

Local buying	Queensland Rail promotes local purchasing, which enhances supply chain visibility and improves the assessment of modern slavery risks. The majority of our suppliers are based in Australia, with over 99 percent of our spending in FY2023-2024 going to Australian-based suppliers. However, while we engage directly with Australian companies, this may not always reflect the country of origin for the goods or services provided.
First Nations procurement	Our First Nations procurement approach emphasises the proactive pursuit of opportunities to source goods and services from First Nations suppliers. This strategy helps us to build stronger relationships, create opportunities, and deepen our understanding of Aboriginal and Torres Strait Islander businesses and communities. In FY2023–2024, the company continued to forge long-term agreements with various First Nations groups, fostering mutually beneficial outcomes, including more efficient delivery of Queensland Rail's capital projects and works.
Sustainability Program	Following the development of our first Sustainability Program in FY2022-2023, Queensland Rail continues to progress the active identification and management of sustainability risks and opportunities. A key focus is on sustainability assessment in projects and works, identification of low carbon materials options, and supply chain assessments including for scope 3 emissions.



Our approach

Operational risks

The risks of modern slavery within Queensland Rail's operations are considered minimal, attributed to our localised organisational structure, workforce, and recruitment processes.

7095 staff members are employed permanently and are covered by formal documented agreements ratified by the Fair Work Commission. Approximately 230 employees are paid above the applicable Queensland Rail enterprise agreement (*Enhanced Remuneration Package and Award Contract*) while still having their employment linked to the enterprise agreement. The remaining employees are typically professionals and employed on common law individual contracts providing full legal entitlements. When hiring contractors, Queensland Rail utilises a panel of registered specialist labour hire organisations. Our Queensland Rail Values define how we work at Queensland Rail. Robust policies, ongoing monitoring, staff training and accessible grievance/complaint mechanisms are key controls we use to mitigate the risk of modern slavery in our operations.



7,095 Employed permanently under Enterprise Agreements





Supply chain risks

Our Risk Management Framework is aligned with ISO 31000 (2018) and is guided by our Risk Management Standard, which underscores our commitment to a continuous, integrated, and consistent approach to risk management across the organisation. By identifying, understanding, and assessing modern slavery risks, we can mitigate the likelihood of adverse impacts and make confident, riskinformed decisions. Queensland Rail has continued to implement a four-step approach—'Identify,' 'Assess', 'Remediate,' and 'Sustain'—to address modern slavery risks within our supply chains. This approach is supported by strong internal governance, ensuring that appropriate internal controls, processes, and capabilities are in place to uphold it. The approach is summarised in Figure 4.

Figure 4. Our four-step approach to manage modern slavery risks

Identify	Assess	Remediate	Sustain
Undertake research to better understand modern slavery risks Collaborate with other Queensland Government agencies through a Community of Practice Proactively review existing procurement and supply chain processes to identify potential exposure to modern slavery risks	Conduct risk assessments on high-risk industries and geographic locations Assess supplier's existing governance and controls Based on the risk assessments and ratings of the effectiveness of controls, determine the supplier's residual risk of modern slavery	Work collaboratively with suppliers to develop plans to address risk areas Implement plans and provide ongoing monitoring of risk Provide an immediate and thorough response to issues and allegations	Take learnings from previous phases to modify future approaches and improve continuously Conduct a maturity assessment on internal capabilities Develop a roadmap of ongoing initiatives



As part of our due diligence process, we evaluate our supply chain during the early sourcing stages of each tender project. Suppliers undergo periodic assessments through this process. Through a high-level evaluation, we have identified the following categories as having an elevated risk of modern slavery.

Table 4. Potential modern slavery risks in our supply chain

Rail infrastructure and rollingstock	Queensland Rail sources significant quantities of consumables and inventory for rail infrastructure and rolling stock. The complexity of our supply chain and the diverse geographical origins of these materials may pose risks related to labour exploitation and human trafficking.
Facility management within corporate services	The facility management sector may present risks of underpaid labour and debt bondage, particularly due to outsourced arrangements that limit visibility. The industry's reliance on low-skilled workers and those on temporary visas further heightens the risk of modern slavery.
Information, communication, and technology	Queensland Rail relies on various technology products, including phones, laptops, and monitors. There are potential risks of forced and child labour associated with the manufacturing of these hardware items, particularly due to their source locations.
Personal protective equipment (PPE)	Queensland Rail procures PPE for operations, with most products being manufactured overseas. The source locations for these PPE items present potential risks of forced and child labour.

Consequently, the overall modern slavery risk in our supply chain remains high, particularly among suppliers in categories with elevated modern slavery risks.

Our actions

In FY2023–2024, Queensland Rail advanced efforts to address and mitigate modern slavery risks across our operations and supply chain. Addressing the actions from our previous statement, the following details our achievements this year under each focus area.

Operations

We made significant progress in raising internal awareness about modern slavery by embedding a training and engagement strategy across Queensland Rail. This year, we launched a series of training initiatives, including face-to-face workshops and the development of an online training module that will be rolled out to all employees next year. These efforts are supported by dedicated communication channels through our intranet and Viva Engage pages, ensuring that modern slavery awareness and knowledge are effectively promoted across a wide audience within the Queensland Rail.

Governance and process

We also refined our supplier self-assessment process by introducing a new modern slavery questionnaire, which was used to assess 385 suppliers in FY2023-2024. The responses of this questionnaire were assessed through a risk assessment tool that was endorsed by our Probity, Risk and Compliance and Enterprise Risk teams. This tool is integral to our due diligence, helping us identify potential risks within our supply chain. From the assessments, 54 Queensland Small to Medium-Sized Enterprise (SME) suppliers were identified as lacking a modern slavery practice or framework. To address this, we ensured that modern slavery clauses were included in their contracts and actively managed. Suppliers who present risks undergo additional scrutiny, and only those deemed low risk are awarded contracts. Through these measures, we continue to reinforce our commitment to mitigating modern slavery risks.

Supply chain and procurement

The Queensland Government implemented a new Queensland Procurement Policy in 2023 that requires all government departments and statutory bodies, including Queensland Rail, to ensure suppliers comply with the Queensland Government Supplier Code of Conduct. As a result, our Legal and Procurement teams have been working together to update our templates and documentation to meet the new requirements. By complying with the Queensland Government Supplier Code of Conduct, we were able to further our commitment to reducing Queensland Rail's modern slavery risk through a more comprehensive framework.

Capability building

We attended three Modern Slavery Community of Practice (MSCP) sessions, represented by 12 Queensland government-owned entities covering topics such as raising awareness of modern slavery, identifying modern slavery risks, and discussing the potential amendments to the *Modern Slavery Act 2018*. Our ongoing participation in the MSCP allowed us to share best practices in identifying, assessing, and mitigating modern slavery risks.

Human rights

As part of our regular document review cycle, our Legal Counsel and Human Rights Officer conducted a thorough review and update of Queensland Rail's existing human rights policies and complaints management processes. This ensured alignment with the *Human Rights Act 2019 (Qld)* and other relevant legislations, while maintaining their relevance and effectiveness.

Figure 5. Key actions in FY2023-2024



Managing risks within our operations

Queensland Rail is guided by a comprehensive set of policies, procedures, codes of conduct, and standards that embody our ethics and 1TEAM values. These documents direct how we treat our employees and engage with customers, suppliers, and business partners, underscoring our commitment to integrity, probity, and accountability in all our operations. We also require our suppliers to adhere to these same high standards. Each of these documents are regularly reviewed and updated to ensure ongoing relevance and effectiveness.

Table 5. Documentation we maintain

Document name	Purpose
Code of Conduct Standard	This Standard has been developed to enable our people to understand the behaviours expected to pursue Queensland Rail's vision and purpose.
People Policy	This policy recognises that our people are our greatest assets. Queensland Rail is committed to ensuring our workplace is an inclusive, collaborative and productive environment where our people work together to help Queensland Rail achieve its strategic and operational objectives.
Public Interest Disclosures Specification	Queensland Rail holds the highest expectations of conduct and ethical behaviour in all our business activities and in achieving good corporate governance. In pursuit of this, Queensland Rail values the disclosure of information about suspected wrong-doing.
Ethics and Integrity Framework	The purpose of this Framework is to encourage confidence in Queensland Rail by helping employees, contractors and other associated parties deal appropriately with ethics or integrity issues, and bringing together Queensland Rail's principal ethics and integrity sources.
Values Principle	This Principle is about Queensland Rail's commitment to creating a unique, focused and accountable business culture. The 1 Queensland Rail approach is reinforced through our 1TEAM Values and our purpose. This principle applies to all Queensland Rail employees, contractors, consultants and visitors to Queensland Rail premises other than customers of Queensland Rail services.
Fraud and Corruption Control Standard	Queensland Rail's fraud and corruption framework is based on a set of essential conditions to establish a sound fraud and corruption control environment.
Recruitment and Selection Specification	This specification sets the requirements for recruitment and selection in Queensland Rail (excluding contract management and executive level positions). It describes verification processes required before employment agencies will be retained to source employees both permanently and on short term contracts.
Risk Management Framework and Standard	This Standard is part of the corporate governance framework and outlines the process through which Queensland Rail's risk management is directed, controlled and assured.



Human rights

Queensland Rail is committed to ensuring it acts and makes decisions compatibly with the *Human Rights Act Qld* (HRA). Queensland Rail continually looks for process improvements to ensure that any decision made gives consideration to the impact on individual human rights.

In circumstances where it is identified that individual human rights might have been impacted, an impact assessment is undertaken.

During this financial year Queensland Rail:

- Assessed all new and relevant policies and procedures for compatibility with the HRA, making changes where necessary.
- Continued to raise awareness about the HRA and its effect on Queensland Rail's operations.
- Considered the nature of human rights complaints and made adjustments to Queensland Rail's existing policies and procedures as part of our commitment to 'continuous improvement' to adjust to consumer demands and expectations.
- Received six human rights complaints.

At Queensland Rail, we have several mechanisms for employees and third parties to report behaviours not aligned with our expectations and the expectations of our customers and stakeholders.

The Human Rights Unit is in place to receive complaints and can be contacted by email: <u>humanrights@qr.com.au</u> or phone: 07 3072 8885.

All suspected and actual corrupt conduct can be reported to Safe Station <u>safestation@qr.com.au</u> or 1800 723 377 or via the avenues below:

- 1800 951 277
- QR@stopline.com.au
- qr.stoplinereport.com
- Queensland Rail c/o Stopline, PO Box 403, Diamond Creek, Vic 3089, Australia.

There were no issues raised in relation to modern slavery through these reporting channels.

Assessing effectiveness

Queensland Rail is committed to continuously improving how we manage modern slavery risks within our operations and supply chains. In FY2023–2024, we focused on enhancing our training initiatives and due diligence processes to better identify, understand` and mitigate these risks. The steps we have taken this financial year to strengthen the effectiveness of our approach are outlined in Table 7.

Table 6. Assessment of our modern slavery approach

Component of our modern slavery response	How we assess our effectiveness in this area?
Policy and governance frameworks	We routinely review key policies to ensure they remain current and effective, including an annual review of our Procurement Framework. To monitor the successful implementation of our policies and governance frameworks, we provide quarterly reports to both the Board and the Audit and Risk Committee. Additionally, we incorporate continuous improvement initiatives drawn from our engagements with the Modern Slavery Community of Practice (MSCP).
Risk monitoring	We continuously monitor our modern slavery risk profile to ensure our understanding remains accurate and relevant. This includes collaborating with suppliers to validate our assessment of modern slavery risks within our extended supply chain. Further work needs to be done to ensure low modern slavery risk exposure to QR.
Performance monitoring	We employ a multi-faceted approach to performance monitoring, which includes periodic reporting to the Executive Leadership Team and the Major Projects and Procurement Committee. Key metrics tracked include the number of suppliers in scope, the proportion of suppliers contracted and assessed for modern slavery risks, the status of complaints against suppliers, and the number of resolved and outstanding non-conformances to address audit recommendations.
	Our engagement with select suppliers remains strong, as evidenced by our participation in the modern slavery risk questionnaire, where we achieved a 100% response rate from the suppliers approached this year.
Our grievance mechanisms and remediation processes	We actively consider stakeholder feedback through various channels, such as surveys, forums, and direct communications, to ensure we remain responsive to concerns. We monitor and report on the number of human rights and supplier complaints received and addressed, with a structured process in place to ensure timely and effective resolution. Insights gained from these complaints contribute to our continuous improvement efforts, helping us refine our policies and strengthen our engagement with suppliers.
Training and Awareness	We collaborated with like-minded organisations through the MSCP to exchange insights on risk assessment processes and controls. Additionally, we continued our awareness campaign to educate employees about the risks of modern slavery and its impact on our operations and supply chain.



Looking forward

Queensland Rail remains dedicated to mitigating the risk of modern slavery within our operations and supply chains. We recognise that combating modern slavery demands sustained and long-term commitment. As such, in FY2024-2025 we will be working on the following key areas (see a more detailed breakdown of these actions in Appendix 1).

Governance and Process

We will undertake a review and documentation of modern slavery risks across all supply categories within Queensland Rail. This in-depth assessment will allow us to better understand where potential risks are most prevalent and ensure that each category is evaluated against evolving standards and best practices.

Supply Chain and Procurement

We will leverage our refined supplier assessment questionnaire to conduct a re-evaluation of Queensland Rail's key suppliers to align with our modern slavery governance framework. By re-engaging with these suppliers, we can assess any changes in their risk profiles and reinforce our efforts to mitigate modern slavery risks across all levels of our supply chain.

Operations

We will assess the opportunity to implement an automated solution for administering modern slavery questionnaires and conducting supplier assessments. This system will allow us to align with other Queensland Government entities, ensuring consistency and efficiency in our approach.

Capability Building

We will continue to actively engage in the Australasia Modern Slavery Network meetings and participate in the Queensland Government Modern Slavery Community of Practice sessions. These forums will provide valuable opportunities to collaborate with industry peers, government bodies, and like-minded organisations, allowing us to share insights, learn from best practices, and enhance our own approach to managing modern slavery risks.

As we continue on our journey to eliminate modern slavery risks, this Modern Slavery Statement builds upon the initiatives and outcomes of the previous year. A key focus of our FY2023-2024 efforts has been to expand our supplier assessment capabilities and strengthen internal governance around modern slavery risks. Looking ahead, we are committed to further enhancing our risk identification processes through an in-depth supply category review. Additionally, Queensland Rail is focused on expanding the development of a sustainable supply chain initiative and framework to ensure ethical and responsible sourcing across all levels of our operations. These efforts form part of a larger strategic piece of work that will be completed in the next two financial years, and we anticipate that future statements will reflect the results of this expanded approach.



Contribution and endorsement

Contribution

Collaboration is central to Queensland Rail's ethical approach. By uniting our efforts and exchanging knowledge across the organisation on modern slavery and broader human rights issues, we drive meaningful progress and build momentum in this critical area.

This Statement was prepared in consultation with both reporting entities covered by this joint statement (namely Queensland Rail and QRL) and with subsidiaries of QRL. Procurement and Contracts, Legal, Analytics and Reporting, People, Safety and Sustainability, and Brand, Reputation and Corporate Affairs were consulted in the drafting of this Statement.

Endorsement

The Board for both Queensland Rail and QRL has endorsed this Queensland Rail Modern Slavery Statement FY2023-2024.

wid Marchant

David Marchant AM Chair Queensland Rail Queensland Rail Limited

December 2024

Appendix 1

Action breakdown of modern slavery focus areas for FY2024-2025

Modern Slavery Focus Area	Actions	Metrics	Targeted Impact
Governance and Process	Undertake a review and documentation of modern slavery risks across all supply categories associated with Queensland Rail.	Number of supply categories reviewed and documented. Percentage of identified risk areas addressed with mitigating strategies.	Our governance processes are strengthened, ensuring oversight of modern slavery risks across all supply categories.
Supply Chain and Procurement	Leverage our refined supplier assessment questionnaire to conduct a re-evaluation of Queensland Rail's key suppliers.	Number of key suppliers re-evaluated using the updated questionnaire.	Queensland Rail's supplier base demonstrates enhanced alignment with modern slavery governance, reinforcing ethical sourcing standards.
Operations	Assess the opportunity to implement an automated solution for administering modern slavery questionnaires and conducting assessments to align with other Queensland Government entities.	Review completed on an automated solution.	Streamlined and efficient processes for assessing modern slavery risks, increasing alignment with broader Queensland Government initiatives.
Capability Building	Engage actively in the Australasia Modern Slavery Network meetings and participate in the Queensland Government Modern Slavery Community of Practice sessions.	Number of Australasia Modern Slavery Network and Community of Practice sessions attended.	Enhanced collaboration with external networks, resulting in the sharing of best practices and increased capability to mitigate modern slavery risks.