

**Requirements of SIJ Group in regard to suppliers in regard to suppliers:****1. Compliance with Legal Regulations**

Supplier undertakes:

- to follow the [principles of the United Nations on Entrepreneurship and Human Rights](#) , [United Nations Universal Declaration of Human Rights](#) and the [ILO Declaration on the Principles and Rights at Work](#), and furthermore, to comply with national law, and in particular with the requirements set out in this Code;
- to protect data, information and facts entrusted, known or otherwise accessible, as a confidential business information in accordance with the law and the requirements of the purchaser.

**2. Anti-Corruption and Anti-Bribery Policy**

Supplier undertakes:

- to implement anti-corruption and anti-bribery measures and have zero tolerance for any form of corruption or bribery; in its daily operations it may not claim, receive, offer or confer any unjustified benefit related to business activities or any other advantage, if contrary to moral norms;
- to prevent corrupt acts committed by any of the employees regardless of the type of employment or hierarchy in the company;
- to report any perceived corrupt act.

**3. Respect for Employees' Basic Rights**

Supplier undertakes:

- to ensure equal opportunities and equal treatment of all parties - regardless of ethnicity, race, gender, possible physical impairments or disabilities, ideological belief, religion, nationality, sexual orientation, social environment or political conviction - provided that all of the above are based on democratic principles and respect for otherwise-minded people;
- to respect the dignity, privacy and rights of every employee;
- not to force anyone to work against his or her will;
- not to allow inappropriate treatment of employees, such as physical, psychological and sexual violence, mobbing and discrimination;
- not to allow inappropriate behavior towards employees such as gestures, rumors and physical touches;
- to provide for adequate remuneration and to provide for a statutory minimum wage and paid contributions;
- not to exceed the statutory maximum working time;
- that employees may be members of a trade union and are recognized as being equal to other employees (not being treated privileged or inferior).

**4. Prohibition of Child Labor**

Supplier undertakes:

- not to employ younger persons than permitted by law

The SIJ Group strongly opposes the exploitation of child labor and expects the same from its suppliers. In case of absence of applicable legislation in a particular country where the

supplier operates, the employment of children below the age required to complete primary education is not permitted.

## 5. Employees Health and Safety

Supplier undertakes:

- to take the responsibility for health and safety of employees;
- to reduce occupational hazards and to provide the best preventative measures against injuries and occupational diseases;
- to educate employees on occupational safety and health and to ensure that employees comply with occupational health and safety requirements;
- to establish and implement efficient and adequate occupational safety and health system;
- to ensure that proper working procedures, written instructions, preventative measures, adequate protective equipment, adequate training of workers and the organization of the working environment are provided so as not to impair the health and safety of employees;
- that employees have the right to refuse work that may endanger their health or safety.

## 6. Environmental Protection

Supplier undertakes:

- to comply with legal regulations and international standards in the field of environmental protection;
- to reduce the impact on the environment and to constantly improve environmental protection;
- to establish and implement an appropriate environmental preservation system;
- to produce products with the least possible environmental impact and with the aim of preserving natural renewable resources;
- to comply with applicable laws which define procedures for labeling, recycling or disposal of chemicals, waste materials and especially hazardous waste;
- to reduce or eliminate all types of waste or irrational energy use, including energy and water, and to introduce various measures for the sustainable use of resources, recycling or reuse of raw materials.

## 7. Supply Chain

Supplier undertakes:

- to ensure that also his indirect suppliers comply with the requirements of this Code;
- to comply with the basic requirements of this Code when selecting and cooperating with suppliers;
- to immediately notify the procurement entity, i.e. company of the SIJ Group, of any deviation in processes, products or services and obtain guidelines and approval for further proceedings;
- to provide the right of access to the organization, its purchaser and regulatory authorities, as well as relevant facility areas and relevant documents and data at any level of the supply chain;
- to prevent counterfeit products or alleged use of counterfeit parts in products delivered to the purchaser;

- to establish a system that is socially, ethically and ecologically responsible and promotes continuous improvements and progress in all areas;
- to establish a system of responsibilities and liabilities in the supplier development process, including periodic evaluations and audits of supplier processes;
- to establish a system for identifying and complying with applicable law and the provisions of this Code;
- to establish and sustain a risk management system that can identify risks in all fields of work and put in place appropriate preventative and corrective measures;
- to have an efficient management system in place with clearly defined goals, implementation plans and a periodic supplier audit system;
- to establish an appropriate education system for all employees of the company, regardless of their workplace, in order to make them aware of their contribution to product compliance, service and product safety and the importance of ethical behavior;
- to involve employees in the process of continuous progress and improvement;
- to establish a system of periodic audits of suppliers and contractors;
- to establish a system of corrective actions in the event of inconsistencies found in internal and external audits, inspections and investigations;
- to establish a system of personal data protection;
- to establish a system for storing all documentation relating to legal transactions with the SIJ Group and to the delivered goods for additional 25 years from the delivery of goods, unless otherwise specified.

The supplier shall perform the service primarily on its own. However, the supplier may entrust the service in whole or in part to its subcontractor provided the SIJ Group is properly informed in advance. The SIJ Group reserves the right to reject unilaterally any subcontractor of the supplier without stating reasons. No consent, recommendation, or other conclusive act shall relieve the supplier of its responsibility for the work or the service of its subcontractor.