

1. Scope of Application

- (1) Buyer (hereinafter AG) as referred to in the following Terms of Purchase shall be the company named on the letterhead of the Minutes of Negotiation/the Purchase Order.
- (2) The Terms of Purchase shall apply to all purchase agreements concluded between the Parties. They shall also apply where the Seller (hereinafter AN) is required to manufacture or produce the object of the purchase.
- (3) The present Terms of Purchase shall apply exclusively to all purchase agreements between the AG and the AN, unless the Parties have agreed expressly and in writing to apply the terms of sale or delivery of the AN.

2. Conclusion of the Agreement

- (1) The statements by which the Parties declare conclusion of the purchase agreement are to be made in writing. Said requirement as to the written form shall be deemed met also if the declarations are transmitted in electronic form or via telefax.
- (2) Should the AN deviate from the AG's order or the AG's specifications, then this is to be communicated to the AG separately in a timely manner.
- (3) Any proposals prepared by the AN shall be free of charge for the AG. In his offer, the AN is to adhere to the AG's specifications and the wording of the AG's inquiry. In the event of any deviations, the AN is to expressly and separately communicate them.

3. Prices

- (1) The agreed prices are for requested deliveries according to Incoterms 2020® EXW or FCA, place of dispatch 'net fixed prices including transport packaging. For requested transactions according to Incoterms 2020® CPT, CIF, DAP, DPU or DDP, Reception Point ', the transport costs must be included in addition to the net fixed prices including transport packaging. Unless otherwise agreed in writing, no further costs will be reimbursed.
- (2) If the AN should reduce its prices by general declaration following the conclusion of the agreement, the prices valid on the day of delivery shall also apply to such agreement.

4. Rescission

The AG shall be entitled to rescind the agreement by written declaration prior to delivery of the object of purchase. In such cases the AN shall be entitled to claim his expenses incurred up to the time of rescission.

5. Delivery Time

- (1) The agreed delivery dates are binding. Timeliness of performance shall be determined by the handover of the object of purchase at the agreed place of performance (*Erfüllungsort*). The AN shall be entitled to early delivery only upon written consent of the AG. The AN shall immediately notify the AG in writing of any delivery delays, providing the expected date of delivery. The rights of the AG concerning delay shall remain unaffected.
- (2) In the event that the AG is in default of acceptance, the AN shall not be entitled to deposit the object of purchase.
- (3) Should the AG be in default of acceptance, the AG shall not be liable for any additional expenditure incurred as a result of the unsuccessful delivery of the requested object, nor for its storage or maintenance, unless the AG has caused such default intentionally or as a result of gross negligence.
- (4) In the event that the AN is in delay with performance of its obligations, the AN shall be liable to pay a contractual penalty amounting to 0.2% of the net contract price for each working day of delay that has elapsed, capped at 5% of the net contract price, provided that such penalty shall be taken into account by way of deduction when calculating any damages. All other rights of the AG concerning delay shall remain unaffected.

6. Delivery, shipping, packaging, passing of risk

- (1) The AN shall inform the AG of the dispatch of the object of purchase as early as possible via email, at the latest upon the dispatch having been effected. The ready to ship message and any other correspondence (such as shipping notice, shipping documents) must include the date of delivery, the ordering party of the Principal, the place of receipt, the project name and number, and the order number date of the purchase order.
- (2) The AN shall perform a quality control of the object of purchase and provide the AG with appropriate evidence of this by the time of the handover at the latest. The AG shall be entitled to monitor the AN's quality control upon prior notice. For this purpose the AN shall grant the AG access to its manufacturing and assembly sites and warehouses during normal business hours.
- (3) The AN shall package the object of purchase appropriately for transport to the place of delivery. The AN shall be obliged to take back the packaging material. If the object of purchase in the countries of origin, transit or destination known to the AN is subject to special public conditions of carriage and storage, the AN shall ensure that the object of purchase (except for Incoterms 2020® EXW and FCA shipping location) is duly labelled and transported in accordance with such conditions; and the AN shall make any necessary declarations in this respect. If the delivery is made to a construction site, the AN shall collect the packaging material within a reasonable period of time specified by the AG. Expenses incurred in this respect shall be included in the contract prices.



- (4) The place of performance (*Erfüllungsort*) depends on the agreed Incoterm.
- (5) All deliveries require an acknowledgement by way of a confirmation of receipt by an employee of the AG who is authorized to issue such confirmation. The confirmation of receipt shall not constitute any acknowledgement that the object of purchase is complete or possesses the contractually owed properties. The inspection carried out by the AG pursuant to Sec. 377 of the German Commercial Code (HGB) is limited to obvious defects in the object of purchase. The AG may give notice of defects within 14 calendar days from discovery.
- (6) In the case of third country deliveries, the AN is to submit to the AG the following customs documents: transit accompanying documents (e.g. T1), freight documents, customs invoice or commercial invoice, as well as further documents that may be required for clearing the goods through customs.
- (7) The AN is to package, mark, and ship hazardous goods in accordance with the relevant national and international regulations. As concerns the delivery of the goods, the AN is to comply with all of the duties incumbent on suppliers (within the meaning of Article 3 No. 32 of Regulation (EC) No. 1907/2006 (referred to herein below as the "REACH Regulation")) under the REACH Regulation. In particular, he shall make available to the AG, in all of the cases provided for by Article 31 Clauses 1 through 3 of the REACH Regulation, a safety data sheet in accordance with Article 31 of the REACH Regulation, in the language of the recipient country.
- (8) Where a delivery has been agreed along with the installation of / services for the goods delivered, the transfer of ownership shall devolve following the due and proper installation / performance of the services and handover.
- (9) Where an acceptance has been provided for by law or has been contractually agreed, the risk shall devolve once the AG has accepted the goods. Where formal acceptance has been agreed, the devolution of the risk shall not occur before the successful acceptance by the AG has been confirmed in the record of acceptance. The payment of invoice amounts shall not take the stead of formal acceptance.
- (10) Where machines or systems are delivered, the AN shall install them and place them into operation should the AG so request. If the AN provides the jigs/equipment necessary therefor, the costs accruing in this regard are to be separately itemised and settled; otherwise, they will be considered as having been included in the proposal. Should the AN be required to perform any additional development work in order to fulfil the contract, the AG shall bear the corresponding costs therefor only if this has been previously agreed in writing.
- (11) Inasmuch as the AN makes available devices serving processing, measurement, and testing purposes, as well as gauges, the corresponding tool costs engendered thereby shall be itemised separately in the proposal and settled separately; otherwise, they will be considered as having been included in the proposal. Exclusively measurement and testing equipment and gauges may be used that have been calibrated.

7. Sanctions, Export Control and Origin of Goods

- (1) The AG shall be released from all obligations arising from or in connection with the contract (including compensation for damages) if impediments exist due to national or international regulations of foreign trade law or an embargo and/or other sanctions which prevent the AG from fulfilling the contract.
- (2) The AN is obliged to comply with any German and EU regulations as well as regulations of the USA, the United Kingdom and China applicable to the import, export or re-export of the goods (i.e. commodities, software, technology) being subject of the contract.
- (3) The AN shall provide the AG with all information necessary for the export of the goods by transmitting the relevant data for all goods supplied under this order by means of the form "[Declaration on Export Restrictions, Customs Tariff Number, Origin of the Goods and Preferences](#)" or other trading documents in a suitable manner immediately after receipt of the binding order and free of charge. The AN agrees to keep the AG informed at any time of any changes that may occur by written notice.
- (4) The AN shall provide the AG free of charge with a legally compliant supplier's declaration for goods with preferential originating status in accordance with EU Regulation 2447/2015 Annex 22-15. Other non-preferential proofs of origin must be agreed with the AG prior to issue.
- (5) The AN shall hold the AG free and harmless from all damages, financial losses and claims by third parties which the AG may incur as a result of the AN having breached any of the above obligations, unless such breach of obligation is not attributable to the AN.

8. Supply chain protection

- (1) The AN shall take the necessary organizational instructions and measures, in particular in the areas of property protection, business partner, personnel and information security, packaging and transport, to ensure security in the supply chain in accordance with the requirements of corresponding, internationally recognized initiatives based on the WCO Safe Framework of Standards (eg AEO, C-TPAT). He protects his deliveries and services to the AG or to third parties designated by the AG against unauthorized access and unauthorized manipulation. He only employs reliable staff for such deliveries and services and obliges any subcontractors to take appropriate measures as well.
- (2) If the AN culpably violates the provisions of this section, the AG is entitled, without prejudice to further claims, to terminate the contract or to withdraw from it. If the elimination of the breach of duty is possible, this right may be exercised only after fruitlessly expiring a reasonable period for the removal of the breach of duty.

9. Warranties

- (1) The AN warrants that the object of purchase possesses the contractually agreed properties, is fit for the contractually intended purpose and in accordance with the state of the art and all applicable private-law and public-law standards. The AN further warrants that no rights of third parties - including trade mark rights, copyrights and patent rights – shall be violated as a result of its contractual performance.
- (2) The limitation period for defect claims shall be governed by Section 438 of the German Civil Code (BGB)
- (3) In the event of remedial performance, the AN shall bear the expenses under Section 439 para. 2 BGB in addition to the costs for removal and installation of the defective object of purchase. The AN shall also be obliged to compensate for any damages to other objects that may result from the removal and installation of the defective object of purchase and shall indemnify the AG from all third-party claims in this respect. If the AN delivers a non-defective instead of the defective object of purchase, the AN shall not be entitled to demand compensation for use from the AG.
- (4) The place of performance for remedial performance shall be the place where the object of purchase is located according to its intended purpose. If the object of purchase is installed in a building of third parties, remedial works shall be effected in agreement with the latter and with protection of their interests.
- (5) Upon receipt of the written notification of defects by the AG at the AN, the statute of limitations for warranty claims is suspended until the AN rejects the claims, declares the defect eliminated or otherwise refuses to continue negotiations on the claims raised. In the case of replacement deliveries and the removal of defects, the warranty period for replaced and reworked parts begins again, unless the AN has made the replacement delivery or the removal of defects only for reasons of goodwill or similar reasons and has previously notified the AG of this.
- (6) The AN shall assign to the AG on account of performance any claims it may have against its subcontractors based on defects, warranty or damages, and the AG shall accept such assignment upon conclusion of the purchase agreement. The AN shall be authorized to assert such claims against its subcontractors until further notice.

10. Liability

- (1) The AN shall be liable without restrictions in accordance with statutory provisions for all damages the AN or its vicarious agents may cause during the provision of the contractual services.
- (2) If a third party suffers damage as a result of a defect or fault in the object of purchase, the AN shall have sole responsibility unless such damage has been caused by the AG's wilful intent or gross negligence. If a third party asserts claims against the AG, the AG shall be entitled to be held harmless by the AN in respect of any liability towards such third party.
- (3) The AN shall submit proof to the AG of liability insurance having been taken out with a minimum coverage amount of €2,500,000.00 per occurrence and year, as blanket coverage for persons and property damages. The insurance cover must comprise, with the same coverage amounts, an enhanced product liability insurance with the cover modules 4.1 through 4.4 and the cover module 4.6 in accordance with the respectively applicable version of the Model Terms issued by the National Association of the German Insurance Industry (GDV) for the product-liability model, as well as an environmental liability insurance with the cover modules 2.6 and 2.7 in accordance with the Model Terms issued by the GDV for the environmental liability model.
- (4) The AN is to take out transport insurance if he bears the risk for the goods' transport, or if he must take out such transport insurance under the terms of delivery. The liability amount must correspond to at least 110% of the commercial value of the goods being transported.

11. Retention of Ownership

Ownership in the object of purchase shall be transferred to the AG upon handover to the AG or to a third party designated by the AG unless the Parties have agreed on a different form of ownership transfer. Any retention of ownership – in any form whatsoever – shall be excluded.

12. Billing and Payment

- (1) The receipt of a proper and verifiable invoice is a prerequisite for possible payments and payment deadlines.
- (2) The corresponding order number, the project name, the project number, the service performed, the cost centre, the service recipient and the payments received must be shown on each invoice. It must also be sent to the billing address given by the AG. A delivery note or proof of performance signed by the AG must be enclosed. Incomplete information or invoices that cannot be checked for other reasons will be rejected at the expense of the contractor. By rejecting invoices, payment deadlines are suspended and only start to run again when the relevant invoice is submitted again.
- (3) The payment period is 30 days after delivery or partial delivery and receipt of the invoice or partial invoice with 3% discount, 45 days after delivery or partial delivery and receipt of the invoice or partial invoice with a 2% discount, or without deduction within 60 days.
- (4) The agreed payment period begins only after a completely fault-free and contract-compliant delivery / service and the expiry of an audit period of seven calendar days after receipt of the invoice.
- (5) Electronic invoices are only accepted if they are sent to the agreed medium / address (e.g. an email address, an e-invoicing portal). Electronic invoices that are sent elsewhere, are deemed not to have been delivered and will not be processed. This applies in particular to sending to personalized e-mail addresses.

- (6) In case that the AG has specified a weekly payment run, payments are deemed to have been made on time if they are (outgoing) carried out in the following payment run after the payment period has expired. Invoices received between December 7th and January 7th of each year are agreed as having been received by January 7th.
- (7) Payments are made exclusively by transfer to a bank account in the name of the AN in the country in which the contractually owed services are to be provided or the AN has its main place of business.
The only exception from payments to the AN is, if the latter one has sold his receivables in the context of factoring. In such cases, the transfer must be made to a bank account held in the name of the factor in the country in which the factor has its main place of business.
The issue of transfer order to the bank is decisive for the timeliness of the payment.
In case the payments are too late, the AG owes default interest amounting to 5%-points above the respective base interest rate in accordance with § 247 of the German Civil Code (BGB).

13. Assignment/Setoff/Right of Retention

- (1) The AN may assign claims to payment of the purchase price only upon prior consent of the AG.
- (2) The AN shall be entitled to apply setoff or assert retention rights only if its counterclaims are undisputed or determined without further legal recourse. Rights of retention may only be exercised within the contractual relationship in which the AG's claims are based.

14. Setoff with Claims of Affiliated Companies

- (1) The term "affiliated companies" in this Clause means with regard to the AN affiliated companies within the meaning of Sec. 15 et seq. of the German Stock Corporation Act (AktG) and with regard to the AG companies which carry the name component "Bilfinger" in their respective company names. Upon request the AG will furnish the AN with a list of the affiliated companies of the AG.
- (2) The AG shall be entitled to offset claims of the AN arising out of or in connection with this purchase agreement
 - (a) against claims the AG may have against affiliated companies of the AN,
 - (b) against claims affiliated companies of the AG may have against the AN, and
 - (c) against claims affiliated companies of the AG may have against affiliated companies of the AN, or to exercise retention rights in this respect.
- (3) The AG shall be entitled to offset claims the AN may have against affiliated companies of the AG
 - (a) against claims the AG or affiliated companies of the AG may have against the AN, and
 - (b) against claims the AG or affiliated companies of the AG may have against affiliated companies of the AN.
- (4) In the claims constellations in sub-paragraphs (2) and (3), affiliated companies of the AG shall be entitled to the same rights to apply setoff or retention as the AG.

15. Declarations of the Parties

- (1) Any declarations of the AN in connection with this purchase agreement shall be addressed to the ordering unit of the AG.
- (2) All documents of the AN addressed to the AG shall include the order number, the ordering unit of the AG, the place of receipt, the project name as well as the number and the date of the order letter.
- (3) Amendments to the agreement as well as all unilateral legal declarations require written form for reasons of proof.

16. Confidential information and data protection

- (1) In the performance of this contract, the parties will have access to confidential information. The use of confidential information is only permitted within the scope and for the purpose of the agreed activities. The parties undertake to treat the confidential information received as confidential and not to make negative public statements about each other.
- (2) "Confidential information" means commercially, legally, fiscally or technically sensitive or advantageous information that becomes known to the parties. Confidential information may be such information that is identifiable in any way as "confidential" or "legally protected" or whose confidential content is obvious. "Personal data" within the meaning of Art. 4 No. 1 GDPR shall be understood as confidential information. Information that has lawfully become public knowledge is excluded.
- (3) The Parties undertake to comply with the statutory and contractual provisions on data protection when processing the confidential information. This includes (i) the obligations of a data controller under data protection law (Art. 24 GDPR), (ii) the data protection principles (Art. 5 GDPR), (iii) the adoption of state-of-the-art technical security measures (Art. 32 GDPR) and (iv) the obligation of employees to maintain data secrecy (Art. 5 (1) lit. f GDPR). If a party is or becomes a processor within the meaning of Art. 4 No. 8, 28 GDPR, it shall separately conclude a commissioned processing agreement with the client for the respective service provision.
- (4) The duty of confidentiality shall not exist vis-à-vis courts and authorities insofar as there is a legal obligation to disclose; the respective party shall be notified immediately of any disclosure of confidential information.
- (5) The disclosure of information provided to third parties is only permissible if (i) the third party is an external advisor who is bound by law or professional ethics to confidentiality, (ii) the third party is required by the respective party for the execution of the order in question and has been similarly bound by confidentiality, or (iii) the respective other party consents in writing to such disclosure.

- (6) After termination of the contract, at the latest within fourteen (14) days after written request by the Client, the Contractor shall return to the Client all available confidential information and further documents produced on the basis of this information or confirm to the Client in writing the destruction of the information and documents. This shall not apply if and to the extent that there is an obligation to retain the information by law or on the basis of an official or court order.
- (7) The Client shall be entitled to monitor or have monitored compliance with this confidentiality agreement to the extent necessary. The Contractor shall cooperate to the best of its ability in this respect and grant corresponding access.
- (8) The obligations in this paragraph "Confidential Information" shall continue to apply after termination of this Agreement or the respective individual agreement for a period of 5 years or - for personal data - indefinitely.

17. Drawings, Models, Documents

The AN may use drawings, models and documents received from the AG only for the purpose of contract negotiation and execution and shall not make them available to third parties. The AN is obliged to return to the AG such drawings, models and documents immediately upon request, at the latest upon termination of the agreement. They shall remain the property of the AG who shall also retain all other rights thereto.

18. Spare parts

- (1) The AN is obliged to keep spare parts for the delivered products for a period of at least five years after delivery.
- (2) If the AN intends to discontinue the production of spare parts for the delivered products, he will inform the AG of this immediately after the decision on the discontinuation. This decision must – subject to paragraph 1 – be made at least 6 months before production is discontinued.

19. Code of Conduct for Suppliers (SCoC) and Business Conduct

- (1) The AN is obliged to comply with the SCoC. The current version of the SCoC is **enclosed** to these Terms & Conditions of Purchase and can be viewed on the website of the AG.
- (2) The SCoC sets out the applicable minimum standards. If and to the extent compliance with the SCoC would violate applicable law, applicable law shall prevail.
- (3) The AG shall have the right to amend the SCoC in the event of any changes in legal, administrative or institutional requirements, jurisprudence or ethical business principles. The AG shall inform the AN of any amendments to the SCoC.
- (4) The AN acknowledges and agrees that any breach of this Clause (SCoC and Business Conduct) will be deemed a material breach of contract entitling the AG to termination of contract at any time and with immediate effect, without any obligation to pay any outstanding fees or make any other payment. The AG shall not be obliged to compensate any damage or loss suffered by the AN as a result of a termination under this Clause.

20. Applicable Law / Place of Jurisdiction

- (1) In addition to these terms and conditions, the laws of the Federal Republic of Germany pertaining to the legal relationships between domestic parties shall apply exclusively, to the exclusion of the UN Convention on Contracts for the International Sale of Goods (CISG).
- (2) The place of jurisdiction between commercial partners shall be the registered office of the AG.



Code of Conduct for Suppliers

As part of our commitment to follow the principles contained in the Bilfinger Code of Conduct, we also expect our business partners to adhere to comparable standards in their behavior and also to promote them along their own supply chain. Our expectations are set out in this Supplier Declaration, which you hereby contractually agree to comply with.

Compliance with laws and observance of generally accepted standards

As a supplier to Bilfinger, we will:

- Comply with applicable laws and regulations, including relevant anti-corruption regulations.
- Act in accordance with generally accepted principles and standards regarding social and environmental responsibility and internationally recognized human rights, including existing laws to prevent modern slavery

Combating bribery and corruption

As a supplier to Bilfinger, we will:

- Not participate in any form of bribery or corruption and ensure that business decisions are not influenced by improper or illegal consideration, whether in the form of cash, gifts, travel or other items of value, including intangible benefits
- Do not give invitations, gifts or other items of value to Bilfinger employees with the intention of influencing them
- Inform Bilfinger of demands or pressure of any kind to offer bribes (any kind of advantage) directly or indirectly to public officials or other parties with the intention of exerting influence or gaining an unfair advantage

Business books and records

As a supplier to Bilfinger, we will:

- Maintain complete books of account and records that accurately document all business transactions and expenditures and are maintained in accordance with applicable laws and regulations

Conflicts of interest

As a supplier to Bilfinger, we will:

- Avoid situations in which our own interests conflict or could conflict with Bilfinger's business interests
- Inform Bilfinger immediately if we become aware of a conflict of interest; this also applies if an employee of Bilfinger has a financial interest in our company or is related to our company in any other way

Protection of assets and information

As a supplier to Bilfinger, we will:

- Help protect Bilfinger's assets from theft, misappropriation or waste
- Take necessary measures to protect and keep confidential data and information of Bilfinger accessible to us

Antitrust law, economic and trade sanctions

As a supplier to Bilfinger, we will:

- Not engage in activities that could demonstrably be construed as anti-competitive, abusive or unfair and comply with applicable antitrust and competition laws and regulations
- Comply with laws and regulations governing the export and import of goods, products, and services, including those related to economic and trade sanctions

Insider trading

As a supplier to Bilfinger, we will:

- Avoid insider trading by not buying or selling securities of Bilfinger or any other company as long as we have inside information about Bilfinger that is not available to the investing public and that could influence an investor's decision to buy or sell securities

Employee rights

As a supplier to Bilfinger, we will:

- Provide safe workplaces that meet international labor standards
- Ensure fair working conditions and refrain from any form of unethical or illegal working conditions (e.g., harassment or physical violence, any form of slavery, servitude, and forced or compulsory labor, including but not limited to child labor)
- Not discriminate against employees on the basis of origin, gender, sexual orientation, religion, ideology, disability or age
- Ensure the right to organize and bargain collectively and provide employees with written employment contracts in accordance with local legislation
- Ensure that wages, working hours, vacations and absences of employees and assigned external subcontractors are in accordance with applicable law and/or contracts
- Comply with all applicable data protection laws

Environmental and climate protection

As a supplier to Bilfinger, we will:

- Run our operations safely and minimize the environmental impact of our business activities
- Working in a resource-saving way
- Comply with applicable environmental laws and permits
- Identify direct and indirect GHG emissions and set ourselves targets for reduction
- Communicate GHG emissions determined as well as targets, if required

Supply chain due diligence and standards towards our own suppliers

As a supplier to Bilfinger, we will:

- Paying attention to those due diligence obligations that result from national and international laws on supply chains
- In particular, ensure compliance with human rights and fair working conditions along the supply chain
- Require our own suppliers and sub contractors to follow the principles set out in this supplier declaration
- Systematically incorporate this commitment into our business relationships with them and track this

Material Compliance and Conflict Minerals

As a supplier to Bilfinger, we will:

- Ensure that goods and materials supplied to Bilfinger have not been obtained in an illegal or unethical manner
- Confirm the implementation of appropriate due diligence measures for the responsible sourcing of minerals to ensure compliance with relevant regulations
- Inform Bilfinger in the case of production, purchase or trade of regulated conflict minerals (tantalum, tin, tungsten, gold or other minerals or their derivatives deemed to finance conflict) from the Democratic Republic of Congo (DRC) or its neighbors and, upon Bilfinger's request, provide our due diligence measures and related results to preclude the possibility of Bilfinger being supplied with such minerals

Supplier Diversity

As a supplier to Bilfinger, we will:

- Respect local cultures and communities and strive to avoid and minimize negative impacts thereon
- Unconditionally and equally include suppliers owned by minorities or disadvantaged groups

Bilfinger reserves the right to request further self-declarations and certifications or to implement other appropriate measures in accordance with contractual agreements if concerns arise. In cases of suspicion or if you yourself notice inappropriate actions on the part of Bilfinger employees, please report this to the Bilfinger Reporting Line (see <https://www.bilfinger.com/ueber-uns/nachhaltigkeit/governance/>).

In the event that Bilfinger is held legally liable for a violation of applicable legal provisions under the German Supply Chain Due Diligence Act (Lieferkettensorgfaltspflichtengesetz - LkSG) due to intentional or negligent misconduct of the Supplier, in particular due to non-compliance with the points listed above, Bilfinger shall pass on any fine imposed on it to the Supplier in the form of a claim for damages under this declaration.

With your signature, you confirm that you comply with the requirements of this Code of Conduct for Suppliers. If it is not possible for you to prove this by appropriate documents, you confirm your willingness to establish a documentation process on compliance with these requirements.

Signature of the Code of Conduct by the supplier:

Name of the supplier:

Address:

Name of signatory:

Function of the signatory:

Place, date

Signature