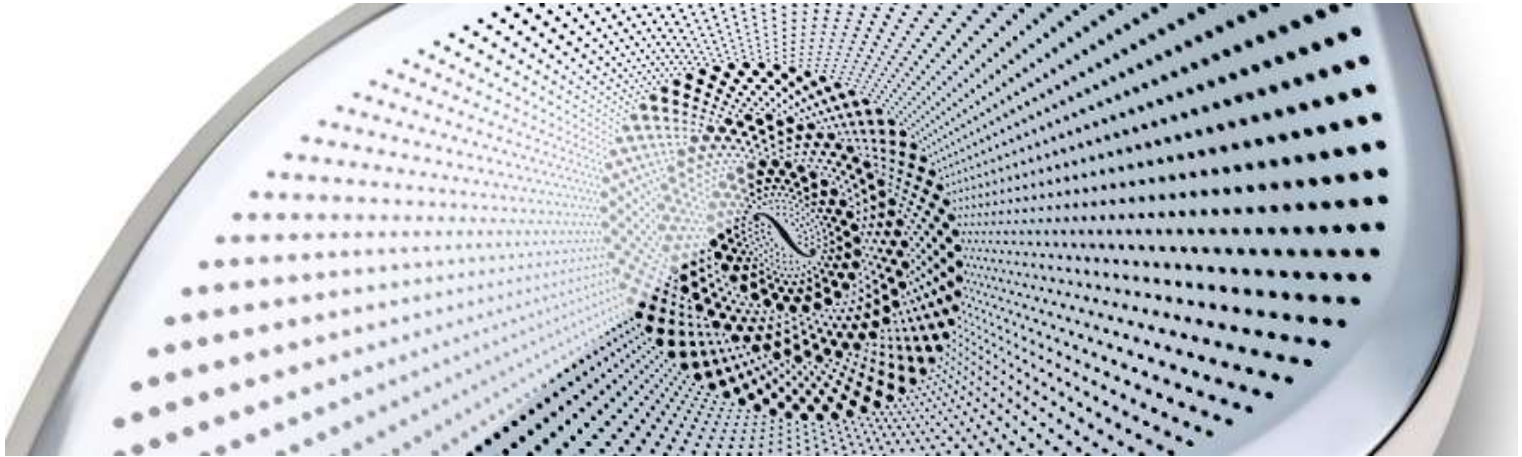
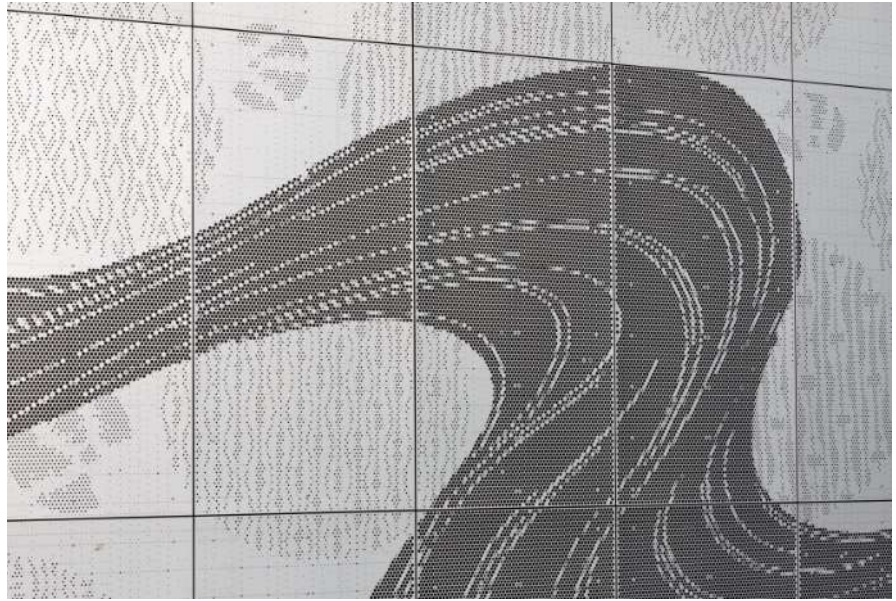


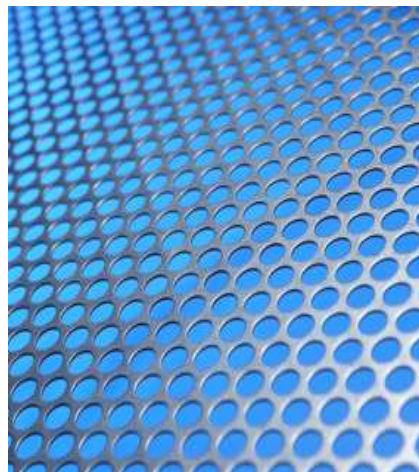


**RMIG**

we make ideas come to life



## Supplier Code of Conduct



## Introduction

The RMIG Group (RMIG) is a leading and well-equipped Group in the field of perforation technologies, forming technologies, surface treatment and the assembly of components. The company specialises in the development, production and assembly of complex perforated sheet metal parts, complete units for the automotive industry and sheet metal handling. Metal technology competence, expert customer service, innovation and quality awareness are distinguishing features of RMIG.

We wish to succeed by fair competition as well as by ethically correct behaviour and lawful conduct. A solid business collaboration to the benefit of all can only exist on the basis of fair competition and the strict compliance with the legal system. At RMIG, all interaction and cooperation between colleagues as well as towards our external partners are characterised by security, trust, reliability and honesty. In order to keep winning the trust and confidence of our customers, employees and the public, it is essential to respect justice and law and comply with our internal regulations.

As we are aware of our responsibilities towards our customers, employees and organisations, we define ethical, social and legal guidelines and principles for a successful business collaboration by this Supplier Code of Conduct. Thus, this Supplier Code of Conduct defines the general principles and requirements for suppliers and business partners working with RMIG.

Apart from procedural, economic and technical factors, social and ecological aspects such as human rights, working conditions, prevention of corruption and environmental protection are particularly important to us.

RMIG expects all suppliers to comply with current laws and this Supplier Code of Conduct, thus sharing our ethical principles. Furthermore, we expect and require compliance with this Supplier Code of Conduct from all companies connected with our suppliers.

We look forward to a continued successful collaboration!

## 1 Compliance with laws

Suppliers are obliged to comply with all laws applicable to their company.

## 2 Human rights and workers' rights

### 2.1 Interaction, respect and trust

We respect the personal dignity, privacy and personal rights of all individuals. In accordance with our corporate values, we are committed to showing respect, honesty and trust towards our employees and external partners. Interacting with one another, we value a fair, friendly and constructive behaviour, which we also expect from all external partners working with us.

### 2.2 Equality and non-discrimination

We live in a culture of equal opportunity and the same appreciation applies to all employees. Concerning all employment decisions, employees are strictly and solely treated according to their abilities and qualifications. We do not tolerate discrimination with regard to ethnic origin, culture, sex, religion, ideology, disability, age or sexual identity under any circumstances.



### **2.3 Child labour**

Any form of child labour is strictly prohibited. If local laws do not define a higher age limit, no children still subject to compulsory education or under the age of fifteen shall be employed. Countries that fall under the developing countries exemption in ILO Convention 138 may reduce the required minimum age to fourteen.

### **2.4 Work safety**

Suppliers shall ensure a safe and ergonomic working environment and are responsible for taking preventive measures concerning occupational health and safety. Current occupational health and safety requirements shall be met. A working environment promoting health shall be created, while accidents and occupational diseases are to be avoided.

### **2.5 Remuneration and working hours**

Adequate remuneration as well as statutory minimum wages are ensured and the respectively existing national legislation concerning working hours is observed.

### **2.6 Forced labour**

We expect our suppliers to prohibit and prevent all forms of forced labour and ensure that no one is employed against their wishes.

## **3 Business integrity**

### **3.1 Bribery and corruption**

Free and fair competition is the foundation of economic activities. Corruption, disloyalty and betrayal distort this competition. In particular, we expect our suppliers to refrain from offering, promising or permitting any benefits to RMIG employees or third parties affiliated with them, with the objective of receiving an order or any other kind of preferential treatment within the company. Contributions of any kind made by employees of the supplier to any officials or employees of other companies, aiming to gain orders or other unfair advantages for the supplier or other persons including oneself, are thus not acceptable.

### **3.2 Presents and invitations**

Our business relationships are based on honesty and shall not be distorted or influenced by means of bribery or other measures. Invitations, presents or hospitality offered to RMIG employees will only be accepted if they are rightful and legitimate. By implication, our employees will under no circumstances request any undue benefits.

### **3.3 Identification of concerns**

Suppliers are obligated to notify RMIG immediately upon learning of any known or suspected improper behaviour by suppliers or subcontractors, or by employees of RMIG.

### **3.4 Free competition**

Suppliers are obligated to comply with all current regulations concerning fair competition and antitrust laws. Suppliers shall not violate those antitrust laws by agreements concerning, for example, price collusion, allocation of markets and customers, market agreements or bid rigging, and shall not abusively take advantage of an existing market-dominating position.

### **3.5 Money laundering**

Suppliers must comply with all relevant legal obligations concerning money laundering prevention and shall not be involved in money laundering activities.

#### **4 Handling of information**

Suppliers must comply with current data protection laws and regulations. Personal data of customers, consumers and employees are to be handled confidentially. Our suppliers shall protect confidential information and only use them in an appropriate manner. Suppliers are not entitled to disclose information which is unknown to the public.

#### **5 Environmental protection**

Suppliers must comply with all current environmental laws and regulations, develop measures to minimise environmental pollution and continuously improve environmental protection. Furthermore, suppliers are expected to establish and implement an appropriate environmental management system.

#### **6 Conflict minerals**

Suppliers are responsible for taking measures to prevent the usage of products which directly or indirectly finance armed groups or violate human rights. Should a product contain one or more of said conflict minerals (tin, tantalum, tungsten, gold or the according ores), RMIG expects its suppliers to be able to guarantee transparency regarding their entire supply chain to the smelting works upon request.

#### **7 Supply chain**

RMIG expects its suppliers to forward this Supplier Code of Conduct and all its principles and requirements to their suppliers and subcontractors, and that it is to be used as a selection criterion.

#### **8 Failure to comply**

Any violation of the obligations outlined in this Supplier Code of Conduct will be considered a fundamental breach of contract. If any suspicion of failure to comply with the principles should arise, RMIG reserves the right to request further information concerning the respective situation. Should improvement measures not be implemented within a given deadline or should this Supplier Code of Conduct not be met, RMIG reserves the right to terminate the business relationship.

#### **Compliance Declaration**

We, the undersigned, hereby declare that we understand and accept the contents of this Supplier Code of Conduct, and undertake to fully meet the mentioned requirements.

We are aware of all relevant laws and regulations of the countries in which our company operates.

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Company name

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Name and title

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Signature

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Company identification number

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Date

This document must be signed by an authorised representative of the Supplier and returned to RMIG A/S.