

ESIM Chemicals GmbH - Supplier & Contractor Code of Conduct

Introduction

ESIM's activities are determined in a global way by its values, which consist of three core elements: valuable partnerships, respect for people and good corporate citizenship.

Implication

ESIM believes that these values imply a responsibility to involve our suppliers and contractors (jointly the "Suppliers") in our efforts to improve social and working conditions as well as safety, health and environmental performance in our own company as well as in our supply chain. ESIM therefore asks Suppliers to sign this code of conduct, also on behalf of their subsidiaries, to express their readiness and intent to comply with these efforts.

Valuable Partnership

- *Regulations* - Supplier operates in full compliance with international, national and local laws and regulations applicable to their business operations within its country and beyond in export business (e.g. comply with national and international embargo, export and sanction control as well as money laundry (prevention) regulations and obligations). Supplier will file, submit and record all applicable and mandatory applications and information to the respective authorities and obtain all necessary permits. Local as well as global industry standards prevail when more stringent than the local or the legal basic requirements.
- *Free trade* – Supplier shall reject any restriction to free trade other than applicable national and international laws.
- *Management systems* - Supplier shall use a proactive approach in establishing and maintaining standards of safety, health, environmental and occupational health management, and sustainable development, including:
 - collection and evaluation of adequate and timely information regarding the environmental, health, and safety impacts of its activities;
 - establishment of measurable objectives for improved environmental performance, including periodical review;
 - regular monitoring and verification of progress toward environmental, health, and safety objectives.

Respect for people

- *Wages* - Supplier will pursue a fair and competitive remuneration policy.
- *Freely chosen employment* - Supplier shall not make use of forced or bonded labor.
- *Child labor* - Supplier shall not employ children in violation of conventions 138 and 182 of the International Labor Organization.
- *Discrimination* – Supplier rejects any discrimination in any manner on the basis of race, ethnic background, age, religion, gender, sexual orientation or disability.

- *Freedom of association* - Supplier shall respect the right of its employees to be represented by trade unions and other bona fide representatives of employees.
- *Safety, health and environment training* – Supplier’s employees shall receive and repeat regular and recorded safety and health training, including the handling of hazardous materials and the prevention of environmental accidents. Supplier shall oblige its employees to take part and to adhere to all safety, security, health and environment training units, advises and obligations in force at ESIM Chemicals and Chemiepark Linz site(s).

Good Corporate Citizenship

- *Emergency response* - Supplier shall do all that is reasonable and practicable to implement an emergency response program that addresses the most likely anticipated emergencies.
- *Safety and health risks for local residents* - Supplier shall evaluate the impact of their activities to local residents according to safety aspects, emissions, and wastes from regular activity systematically and regularly by himself or by external parties. The results have to be documented by the Supplier.
- *Product liability* – Supplier shall monitor, investigate and minimize the risks attached to Supplier’s products during their entire lifecycles.
- *Waste* - Supplier shall have established a procedure for the safe handling, storing, transportation, utilization and disposal of waste.
- *Pollution prevention and resource reduction* - Supplier shall ensure and demonstrate continuous environmental improvements. This includes the reduction of emissions, discharges, noise, waste, and reduction in reliance on natural resources and hazardous substances by means of clear targets and improvement policies.

Signature

Date

Name

Company (stamp)