



Sylmasta Supplier Code of Conduct

1. Introduction

Maintaining our reputation for ethical business integrity is absolutely vital and we need to make sure all of our suppliers work to our values. We need you to help us to protect our reputation and ensure the continuity of our business relationships.

We expect our suppliers to comply with legislation and share our commitments and approach to social accountability and environmental policy. We state guidelines below which we require of all our suppliers. We expect suppliers to adhere to the guidelines and apply these requirements to their supply chain, including sub-contractors.

By collaborative working we believe we can jointly have a positive impact on society.

2. Laws and Regulations

Suppliers will comply with all applicable local and national laws, rules, regulations and requirements in the provision of products manufactured for and services provided to Sylmasta. It is the supplier's responsibility to maintain and enforce these standards within its own supply chain.

3. Underage labour

Suppliers shall ensure that no underage labour has been used in the production or distribution of goods and services to Sylmasta. A child is any person under the minimum employment age according to the laws of the country where the product (or parts of) or services are sourced from, or in the absence of law under the minimum age for completed mandatory education.

4. Forced Labour

Suppliers will not use or tolerate in their supply chain any form of slavery, servitude, indentured, bonded, involuntary prison, military or compulsory labour or any form of human trafficking.

All work must be conducted voluntarily and without threat of any penalty or sanctions.

No employee government issued identification, passports or work permits will be retained by the supplier as a condition of employment.

Workers' rights to leave the workplace after their shift or to terminate their employment after reasonable notice and receive owed salary must be recognised by the supplier. This applies to local or migrant employees.

5. Freedom of Association

Suppliers shall respect the rights of workers to associate or not to associate with any group, as permitted by and in accordance with all applicable local and national laws and freedom of association and collective bargaining. Suppliers shall not interfere with or discriminate against workers choosing to belong to them.

Where the right to freedom of association and collective bargaining is restricted under national law, suppliers will facilitate, not hinder, alternative means of independent and free association and bargaining.

6. Discrimination

Suppliers must not discriminate against any employee based on age, gender, sexual orientation, race, ethnicity, colour, disability, religion, political affiliation, union membership, national origin, marital or pregnancy status during any recruitment or employment activities.

Suppliers must commit to a workforce free of any harassment or threat of harassment. Any forms or threats of harassment, physical, mental, sexual or verbal, must be prohibited and not tolerated.

Suppliers must not subject their workers to pregnancy, virginity or health tests except health tests which are necessary for the safe execution of their work.

7. Wages and benefits

Wages and benefits must meet legal minimums and industry standards without unauthorised deductions.

8. Working Hours

Suppliers must ensure working hours comply with national laws and standards and should not expect workers to work (including overtime) in excess of hours set out in relevant working time legislation or other national legal limits unless an opt out has been chosen by the employee with appropriate supporting written evidence. Overtime must be voluntary.

9. Healthy and Safe Working Conditions

Suppliers must provide safe and clean conditions for workers at sites of working and residential facilities. Clear procedures must be in place to ensure regulated occupational health, safety and wellbeing standards are adhered to. Suppliers must comply with health and safety laws.



10. Environment

Suppliers must have clear procedures and policies in place to ensure direct and indirect environmental impacts associated with the goods and services are understood, measured and managed. Suppliers are expected to operate within Sylmasta's environmental policy (available on Sylmasta website).

11. Bribery and Corruption

We have zero tolerance for bribery or corruption and strict rules for the offering or acceptance of gifts and hospitality. You must not offer bribes, kick-backs, gifts or hospitality to a Sylmasta employee in an attempt to gain a commercial advantage. Any conflicts of interest (for example a family connection between a supplier and Sylmasta) must be disclosed immediately.

12. Discipline and Grievances

Suppliers must provide a grievance mechanism for workers and their organisations to enable workers to anonymously raise workplace concerns. The mechanism must be transparent, set out clearly how grievances will be assessed and feedback provided. Workers and their representatives must be informed clearly how the scheme operates and its scope and that it is equally accessible to all workers.

Disciplinary procedures shall be clearly documented, communicated and easily accessible to all workers. All disciplinary matters shall be recorded including evidence that the worker knew and understood what he/she was accused of and given the right to trade union or other appropriate representation at disciplinary meetings which may lead to significant disciplinary penalties or dismissal.

13. Tax Evasion and the Facilitation of Tax Evasion

We have a zero tolerance for tax evasion and the facilitation of tax evasion both of which are a criminal offence and can be punishable with imprisonment and / or unlimited financial penalties depending on the seriousness of the offence. You must not ask or encourage a Sylmasta employee to engage in a relationship with you which could result in the reduction or diversion of any taxes from any collecting authority.

14. Compliance with Code

Suppliers must be able to demonstrate compliance with the Sylmasta Supplier Code of Conduct. This includes documented evidence and the right of Sylmasta or a designated firm to conduct audits. Audits to include facility inspections, review of supplier records business practices and conducting employee interviews.