

Suppliers Compliance

Conformity Declaration



Dear Ladies and Gentlemen,
Esteemed Suppliers,

Just as specific quality criteria obviously apply to our products, clearly defined values apply to our conduct towards customers, suppliers, employees and other business partners. These fundamental values are defined by a comprehensive set of rules within the ENGEL Group and constitute the basis for sustainable, ethically correct and legally compliant business conduct.

In terms of a lasting and sustainable business relationship, we expect our suppliers to comply not only with all relevant legal provisions, but also with these fundamental values, which are laid down in this „ENGEL Code of Conduct for Suppliers“. A sustainable supply of high quality products based on an ethically and legally compliant procurement strategy along the entire supply chain can only be guaranteed in this way.

As a sign of our joint commitment to the rules and principles laid down in the “ENGEL Code of Conduct for Suppliers”, we kindly ask you to sign the Compliance-Conformity-Declaration below and return it to your respective contact person. Your contact person will be happy to answer any questions you may have.

Thank you very much!

Your ENGEL AUSTRIA GmbH



Compliance-Conformity-Declaration for Suppliers

1. We are aware that that for ENGEL AUSTRIA GmbH and its affiliates an “ENGEL Code of Conduct for Suppliers” (hereinafter referred to as “Code of Conduct”) does apply. This Code of Conduct is available under engelglobal.com/suppliers. A most recent version of the Code of Conduct has been made available to us.
2. We have acknowledged the content of the Code of Conduct and herewith declare that we have implemented a conforming and equivalent binding code of conduct in our company.
3. We enclose our code of conduct hereto and additionally provide a presentation of our compliance management system or compliance program.
4. We will without further request inform ENGEL AUSTRIA GmbH about an update of our code of conduct and/or compliance management system or compliance program, respectively, and, if necessary, renew this Compliance-Conformity-Declaration.
5. Whenever ENGEL AUSTRIA GmbH notifies us of an update of its Code of Conduct, we will review its contents, compare it with our then valid code of conduct and – upon written request of ENGEL AUSTRIA GmbH – issue a renewed Compliance-Conformity-Declaration.

Supplier

Address

Point of Contact / Function

Phone

Email

Place, Date

Signature

