

Suppliers Compliance

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 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-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 hereby declare, in addition to our obligations and covenants in other agreements with ENGEL AUSTRIA GmbH and/or its affiliates, to act in accordance with all principles and rules set forth in the Code of Conduct and also to commit our employees as well as any suppliers and subcontractors we may engage accordingly.
3. We confirm to understand the significance of the principles and rules set forth in the Code of Conduct, including the obligations arising therefrom, in connection with our business relationship with ENGEL AUSTRIA GmbH.
4. Upon request we will provide ENGEL AUSTRIA GmbH and/or its affiliates within a reasonable period of time with all information that enables an assessment of compliance with this Code of Conduct.
5. We agree that upon prior notice an auditor commissioned by ENGEL AUSTRIA GmbH and/or its affiliates may conduct audits at our premises to assess and verify compliance with the Code of Conduct.

Supplier

Address

Point of Contact / Function

Phone

Email

Place, Date

Signature

