

Controllers Manual

Policy:	Supplier code policy	Valid date:
FPP003		1 November 2019

1. Introduction

At Acomo, we believe acting ethically and responsibly is not only the right thing to do, but also the right thing to do for our business. Acomo has developed a Global Supplier Code of Conduct ("Supplier Code") to clarify our global expectations in the areas of business integrity, labor practices, associate health and safety, and environmental management. Acomo's Supplier Code is intended to complement Acomo's Global Code of Conduct.

2. Objective

Suppliers, vendors, contractors, consultants, agents and other providers of goods and services who do business with Acomo entities worldwide are expected to follow this Code. In case of non-compliance the business relation can be terminated.

3. Detailed instructions

Make sure your suppliers, vendors, contractors, consultants, agents and other providers of goods and services comply with the Business Conduct Principles. We advise you to make the supplier code an integral part of your supplier approval procedure.

Business Conduct Principles

Acomo expects its suppliers to conduct business responsibly, with integrity, honesty, and transparency, and to adhere to the following principles:

3.1 Maintain awareness and comply with all applicable laws and regulations of the countries of their operations

3.2.Compete fairly for Acomo's business, without paying bribes, kickbacks or giving anything of value to secure an improper advantage

Acomo is committed to conducting business legally and ethically within the framework of a free enterprise system. Fraud and corrupt arrangements with customers, suppliers, government officials, or other third parties are strictly prohibited. "Corruption" generally refers to obtaining, or attempting to obtain, a personal benefit or business advantage through improper or illegal means. Acomo suppliers are prohibited from providing or offering gifts to Acomo employees that could inappropriately influence Acomo's business decisions or gain an unfair advantage.

3.3. Encourage a diverse workforce and provide a workplace free from discrimination, harassment or any other form of abuse

Acomo suppliers shall create a work environment in which employees and business partners feel valued and respected for their contributions. Harassment, including unwelcome verbal, visual, physical, or other conduct of any kind that creates an intimidating, offensive or hostile work environment will not be tolerated. Employment decisions must be based on qualifications, skills, performance and experience.

3.4 Treat employees fairly, including with respect to wages, working hours and benefits

Acomo suppliers shall comply with all applicable legal and regulatory requirements and will generally apply sound employee relations practices. Working hours, wages, benefits will be consistent with laws and industry standards, including those pertaining to minimum wages, overtime, other elements of compensation, and legally mandated benefits.



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3.5 Acomo suppliers shall maintain and promote fundamental human rights

Employment decisions will be based on free choice and there may be no coerced, and no use of physical punishment or threats of violence or other forms of physical, sexual, psychological or verbal abuse as a method of discipline or control.

3.6 Prohibit use of child labor

Suppliers shall adhere to the minimum employment age limit defined by national law or regulation and comply with relevant International Labor Organization (ILO) standards. In no instance shall a supplier permit children to perform work that exposes them to undue physical risks that can harm physical, mental, or emotional development or improperly interfere with their schooling needs.

3.7 Respect employees' right to freedom of association and collective bargaining, consistent with local laws

Consistent with applicable law, Acomo suppliers shall respect employees' rights to join or refrain from joining associations and worker organizations.

3.8 Provide safe and healthy working conditions

Acomo suppliers shall proactively manage health and safety risks to provide an incident-free environment where occupational injuries and illnesses are prevented. Suppliers must implement systems and controls that identify hazards and assess, and control risk related to their specific industry. Also, suppliers shall provide potable drinking water and adequate restrooms; personal protective equipment; fire exits and essential fire safety equipment; emergency aid kits and access to emergency response including environmental, fire and medical.

3.9 Carry out operations with care for the environment and comply with all applicable environmental laws and regulations

The potential environmental impacts of daily business decision-making processes should be considered along with opportunities for conservation of natural resources, recycling, source reduction and pollution control to ensure cleaner air and water and to reduce landfill wastes. Environmental and sustainability criteria are considered in sourcing of raw materials.

3.10 Maintain accurate financial books and business records in accordance with all applicable legal and regulatory requirements and accepted accounting practices

3.11 Deliver products and services meeting applicable quality and food safety standards and regulation

Acomo is committed to producing high quality and safe products. Suppliers involved in any aspect of developing, handling, packaging or storing our products are expected to:

- Know and comply with the product quality standards, policies, specifications, and procedures that apply to the products produced at your location
- Follow and adhere to good manufacturing practices and testing protocols
- Have performed and documented a product defense hazard analysis including precautions that have been taken.
- Comply with all applicable federal, state, and local food safety laws and regulations
- Report issues immediately to Acomo that could negatively affect the quality or public perception of an Acomo product



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3.12 Support compliance with the Supplier Code by establishing appropriate management processes and cooperating with reasonable assessment processes requested by Acomo

To conduct business with Acomo, suppliers must enter into contracts and execute purchase orders that mandate compliance with the Supplier Code.