

## QM - Prozessbeschreibung

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#### SUSTAINABILITY POLICY FOR SUPPLIERS TO THE COMPANY KREMSMÜLLER

The basic principles listed in the United Nations Global Compact form the basis for our actions. In order to ensure their implementation, we have derived from our own quality and environmental policy, as well as the goals defined from it, and have now also presented a binding sustainability policy for our suppliers of goods, services and subcontractors.

In the basic values of our company, these partners in the supply chain are called upon to observe human rights and laws, to respect them in their corporate guidelines and to demand this from their subcontractors.

Kremsmüller expects its suppliers to comply with the following principles:

# Basic social rights and principles

- Compliance with national and international rules and laws concerning labour, tax and social legislation, as well as prohibition of corruption.
- Respect and observance of international human rights and human dignity.
- The ban on child labour and forced labour
- Compliance with occupational safety, health and environmental protection

## Protection of the environment and resources

- Environmentally friendly production
- Proactive action to prevent accidents, as well as application and further development of resource-saving technologies.

#### Environmentally friendly products

- Products manufactured in the supply chain must meet the environmental standards of their market segment.
- Hazardous substances must be identified and covered by appropriate hazardous substance management.

# Implementation and responsibility

The responsibility lies with the purchasing department of Kremsmüller Industrieanlagenbau KG.

The survey takes place in the course of annual meetings, contract negotiations or supplier audits.

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