thyssenkrupp Supplier Code of Conduct

Supplier Statement
Version 4.0

1. The supplier has received the thyssenkrupp Supplier Code of Conduct 4.0 or the related thyssenkrupp Self-Assessment Questionnaire Version 4.0.

2. The Supplier hereby accepts and undertakes to observe all principles and requirements set out in the thyssenkrupp Supplier Code of Conduct in addition to the obligations resulting from supply contracts with thyssenkrupp.

3. thyssenkrupp considers compliance with the principles and requirements defined in the thyssenkrupp Supplier Code of Conduct a prerequisite for a mutually successful business relationship. In the event thyssenkrupp receives information about violations against the Supplier Code of Conduct by the supplier or within the supplier's own supply chain, thyssenkrupp may request a statement (if necessary also in the form of additional questionnaires or evidentiary information) concerning the alleged violations from the supplier, who must make the information available within a reasonable time.

4. In justified cases where action is required, the supplier shall permit thyssenkrupp to commission the thyssenkrupp Business Unit Forged Technologies or a contracted service provider to implement an improvement measure. Alternatively, the supplier may furnish evidence demonstrating that a comparable measure has already been implemented in the past 12 months (from the date the Supplier Code of Conduct is signed).

5. The supplier hereby consents to the results of the completed improvement measures being provided to thyssenkrupp Business Unit Forged Technologies in the form of a report or certificate that includes the score.

Company-specific information

_____

Supplier's company name

_____

Address

_____

Country

_____

Production countries

Contact for sustainability issues

Surname, first name: Position:

_____

Email address: Phone:

_____

Place, date: Signature:

_____

This statement must be signed by the Supplier's authorized representatives in accordance with the Supplier's rules of representation (joint signatures as required).