Supplier Code of Conduct

B0 Public | September 2024 - V4.1



Innovations for a **better world**.

Supplier Code of Conduct - Introduction

As a globally operating Swiss family enterprise, Bühler is committed to sustainability. Our purpose is "Innovations for a better world", and for many years we have focused our research and development efforts on improving both the commercial and sustainability performance of our solutions, products, and services. We contribute to solutions toward food security and innovate in specific markets for processing applications of advanced materials. Ethical, social, and environmental responsibility is an integral part of our long-term business strategy. To achieve our goals, we need to ensure that our standards are also aligned with our suppliers, third-party intermediaries, and contractors ("suppliers"). As essential business partners, they have a significant impact on the success of our endeavors. With this Supplier Code of Conduct ("Code") we agree on a minimum standard in our supply chain and strive to continuously improve our contribution to society and environment.

The requirements of this Code are based on the principles of international standards, such as the OECD Guidelines for Multinational Enterprises, the UN Guiding Principles on Business and Human Rights, the Core Conventions of the International Labor Organization (ILO) and the Principles of the UN Global Compact.



We invite you to join us on our journey to improve our impact on our supply chains and ask for your strong commitment to the principles and standards set forth in this Supplier Code of Conduct.

Sincerely,

Harry Blöchlinger Chief Procurement Officer Bühler Group

Supplier Code of Conduct – **Business integrity**

Bühler expects its supplier to comply with all applicable national and international laws and regulations, as well as by the requirements of this Code. We are committed to a fair and competitive market system and expect our supplier to comply with applicable provisions of competition and antitrust laws. In addition, all forms of corruption, bribery, and unlawful trade practices are strictly prohibited.

Financial integrity

The supplier shall maintain the highest standards of accuracy and transparency in its financial reporting. This requires the implementation of robust accounting practices and an effective system of internal controls to prevent financial fraud. The supplier is expected to create, record, and store all business-related financial information accurately and to ensure full compliance with applicable laws and regulatory requirements pertaining to financial reporting.

Corruption, bribery, and conflicts of interest

We expect our supplier to not tolerate any form of direct or indirect involvement in corruption or bribery, including giving, receiving, or promising anything of value to government officials or private sector counterparties to influence official action or obtain an improper advantage. The supplier shall comply with all applicable anti-corruption laws, rules and regulations, such as the U.S. Foreign Corrupt Practices Act, the U.K. Bribery Act, and those enacted under the OECD Convention on Combating Bribery of Foreign Public Officials in International Business Transactions. Furthermore, we expect our supplier to avoid or disclose conflicts of interest that could affect its business relationship with Bühler.

Money laundering and sanctions controls

The supplier shall not directly or indirectly facilitate money laundering or terrorism financing. The supplier shall also comply with all applicable import and export controls, sanctions, and other applicable trade compliance laws or regulations.



Supplier Code of Conduct - Environmental responsibility

The supplier shall comply with all applicable environmental laws and ensure that it obtains, maintains, and follows the reporting guidelines of all required environmental permits and registrations to always remain in compliance. It should conform to the standards by adopting an effective environmental management system in accordance with international standards (e.g., ISO 14001).

Climate protection and emissions

The supplier shall integrate climate protection into its business strategies and assess the impacts and risks that climate change poses to its operations and supply chains. It must undertake reasonable efforts to commit to a low-carbon future, striving to align with scientifically informed standards (e.g., Science Based Targets initiative (SBTi)). In this respect, it should actively engage in reducing its greenhouse gas (GHG) emissions and other pollutants that contribute to climate change.

The supplier is required to calculate its GHG emissions, including those directly caused by its operations (Scope 1), indirectly through energy consumption (Scope 2), and across its value chains (Scope 3) according to internationally recognized standards (e.g., GHG Protocol, ISO 14064). These emissions should be integrated into its operational strategies to ensure effective emissions management and to set scientifically valid targets for emissions reduction.

Energy consumption

The supplier shall prioritize reducing overall energy consumption through energy efficiency measures. This includes diligently monitoring energy usage, maintaining, and upgrading to energy-efficient equipment and buildings, and continuously seeking opportunities for system and process optimization. It must focus on utilizing renewable energy sources to power its operations. This involves not only responsibly procuring high-quality renewable energy (e.g., compliance with the RE100 Criteria) but also exploring options for self-generation, such as installing solar panels. To achieve this, the supplier should assess the feasibility of renewable energy production at its own facilities and integrate it into its energy strategies.

Water stewardship

The supplier shall engage in responsible water governance and take proactive measures to optimize its consumption of water. This includes assessing and quantifying its water usage, conducting regular water risk assessments, and



Supplier Code of Conduct - Environmental responsibility

implementing measures to reduce consumption and improve water-use efficiency. It should avoid discharging pollutants by adhering to stringent wastewater treatment practices.

Waste management

The supplier must implement policies and processes aimed at minimizing waste generation and incorporating circular economy principles where feasible – namely, reduce, reuse, recycle, and recover. It is encouraged to integrate environmental considerations into early product planning and design to prevent waste across the product lifecycle. Additionally, it must ensure proper characterization and treatment of solid waste prior to disposal, following regulatory standards and environmental best practices.

Hazardous materials

The supplier shall identify hazardous materials, chemicals, and substances, and ensure their safe handling, movement, storage, recycling, reuse, and disposal. Strict compliance with all applicable laws and regulations related to hazardous materials is mandatory, in particular, international conventions such as the Stockholm Convention on Persistent Organic Pollutants (POPs), the Minamata Convention on Mercury, and the Basel Convention on the Control of Transboundary Movements of Hazardous Wastes and their Disposal.

Biodiversity and natural habitats

The supplier shall be committed to nature conservation and shall not contribute to the alteration, deforestation, or damage of natural woodlands and other ecosystems. To ensure this, the suppliers is expected to integrate biodiversity conservation into its business strategies and practical measures to protect and restore natural habitats.

Monitoring and reporting

The supplier is required to maintain accurate records of its environmental impact and set science driven targets for impact reduction, including but not limited to emissions data, energy consumption and renewable energy mix, waste management, and water usage.

Upon request, the supplier must provide this information to Bühler to ensure compliance with our environmental policies and goals. This data will be used for monitoring, improvement, and support of audits or assessments.



Supplier Code of Conduct - Social responsibility

The supplier shall respect internationally recognized human rights and adhere to the principles and conventions set forth in this Code.

Forced labor

In accordance with ILO Conventions No. 29 and No. 105, the supplier shall not under any circumstances use or benefit from forced labor or any other form of slavery or human trafficking.

Child labor

The supplier shall not employ children below the minimum age specified below. Every child shall be protected from economic exploitation and from performing work that is considered dangerous, detrimental to the child's education, or harmful to the child's health and development. In accordance with ILO Convention No. 138, the minimum age for admission to employment or work is not less than 15 years, or not less than 14 years for the countries specified in Article 2.4 of the Convention. In addition, in accordance with ILO Convention No. 182, the minimum age for hazardous work is 18 years under all circumstances.

Equal rights and fair treatment

In accordance with ILO Convention No. 111, the supplier shall reject any form of unfair and discriminatory treatment. It shall maintain workplaces that are free from discrimination. No form of psychological, physical, sexual, or verbal abuse shall be tolerated. The supplier must also commit to respecting women's rights and is actively involved in developing skills and opening up opportunities for women within its workforce.

Freedom of association and collective bargaining

In accordance with ILO Conventions No. 87 and No. 98, the supplier shall recognize the right of its employees to form and join trade unions and to engage in collective negotiations in accordance with applicable laws and regulations.

Health and safety

The supplier shall comply with applicable laws on health and safety in the workplace and prevent work-related injuries and illnesses in accordance with ILO Convention No. 120 and international standards relating to occupational health and safety.



Supplier Code of Conduct - Social responsibility

Working time and wages

The supplier shall comply with applicable laws regarding working hours in accordance with ILO Conventions No. 1 and 30. Any overtime shall be voluntary and shall be compensated at a premium rate in accordance with the applicable mandatory legal provisions. Workers shall be provided with a rest period in accordance with local mandatory legal provisions and regulations. Wages, benefits, and overtime compensation shall at the very least comply with national legislation and agreements. The supplier shall provide legally required benefits, such as public holidays, paid vacation, or sick days. Any deductions from wages as a disciplinary measure are prohibited.

Local communities, minorities, and indigenous peoples

The supplier shall not cause any harmful soil changes, water or air pollution, noise emissions or excessive water consumption that could have a negative impact on indigenous peoples and local communities. This includes harm-ing the natural basis for the preservation and production of food, or denying

access to safe and clean drinking water. The supplier shall not unlawfully take land, forests, and waters that secure the livelihoods of communities. When hiring or using security forces, it must be ensured that they do not violate the prohibition of torture and cruel, inhuman or degrading treatment, do not cause harm to life or limb, and do not interfere with the right to organize or the freedom of association.

Conflict minerals

The supplier shall comply with applicable laws and international standards relating to minerals, in particular the EU Conflict Minerals Regulation (EU) 2017/821 and any local implementing legislation, Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act, and the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas. In general, it is to be ensured that products do not contain minerals derived from conflict areas that finance or benefit armed groups and cause or promote human rights abuses.



Supplier Code of Conduct - Implementation and improvement

Implementation and monitoring

The supplier agrees to this Code without amendment or abrogation and shall ensure its implementation. Bühler reserves the right to monitor the supplier's compliance with this Code. Monitoring may be unannounced and may be conducted by a qualified third party. The supplier agrees to cooperate by providing sufficient evidence of full compliance with the above requirements. Bühler will inform the supplier of the results of the assessment.

Sub-suppliers

The supplier shall also ensure that the principles and standards set forth in this Code are also followed by its own suppliers and shall promote their implementation.

Violation and improvement

Bühler strives to continuously improve its social and environmental impact in cooperation with its suppliers. Therefore, we actively engage in dialogue with them and, where there is potential for improvement, agree on appropriate measures to achieve our goals. However, if the supplier does not comply with the terms of this Code or does not take corrective action within the agreed timeframe, Bühler reserves the right to terminate the business relationship with immediate effect and without any liability or obligation.

Any cases of violations of this Code or of applicable law shall be reported to the following contact: complianceboard@buhlergroup.com

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Acknowledgment

We, the undersigned, hereby confirm that we understand and accept the contents of this Code and undertake to comply fully with it.

Name of company

Company business registration / statutory ID / code / number

Company stamp/seal

Name and title

Signature

Date and place

Bühler Group

www.buhlergroup.com