

SIEMENS

Declaration of the Supplier:

We hereby declare the following:

1. We have received a copy of the "Code of Conduct for Siemens Suppliers" (hereinafter referred to as the "Code of Conduct") and hereby commit ourselves, in addition to our commitments set out in the supply agreements with Siemens, to comply with its principles and requirements.
2. We will provide Siemens – but not more than once a year – upon request either, at our option, with (i) a written self-assessment in the form provided by Siemens or (ii) a written report approved by Siemens describing the actions taken or to be taken to assure our compliance with the Code of Conduct.
3. We agree that Siemens or a third party appointed by Siemens and reasonably acceptable for us, shall be entitled (but not obliged) to conduct – also at our premises – inspections in order to verify our compliance with the Code of Conduct.

Any inspection may only be conducted upon prior written notice of Siemens, during regular business hours, in accordance with the applicable data protection law and shall neither unreasonably interfere with our business activities nor violate any of our confidentiality agreements with third parties.

We further agree to reasonably cooperate in any inspections conducted and to bear our expenses in connection with such inspection; Siemens will bear its expenses.

4. We agree that this declaration is subject to the substantive law in [[Germany](#)] without reference to any of its conflict of law rules.

Place, date

Signature

Name (BLOCK CAPITALS), Function

Company Seal

This document must be signed by an authorized representative of the company and returned to Siemens within 20 working days of receipt.