

thyssenkrupp Supplier Code of Conduct

Supplier Declaration

We, the undersigned, hereby confirm on behalf of our company (the „Supplier“) that

- 1. we have received the thyssenkrupp Supplier Code of Conduct.
- 2. by signing this document, we undertake to acknowledge and comply with all provisions and principles laid out in the thyssenkrupp Supplier Code of Conduct, above and beyond any other contractual obligations that we might have entered into with thyssenkrupp or any thyssenkrupp affiliates.
- 3. In the event that the Supplier violates any principles or provisions laid out in the thyssenkrupp Supplier Code of Conduct, this Supplier Declaration and the thyssenkrupp Supplier Code of Conduct shall be governed by the laws of the country which are stipulated as governing law in the supply contract which governs the business transaction between thyssenkrupp and the Supplier, in the course of which the violation has occurred.

Name of Company

Place, Date

Place, Date

Name (in print)

Name (in print)

Authorized Signatory

Authorized Signatory

This document shall be duly signed by authorized signatories of Supplier as required by Supplier’s internal levels of authority and returned to the following address within 20 working days from date of receipt (post stamp):

thyssenkrupp AG
Corporate Function Procurement and Supply Management
Sustainable Procurement
Postbox, 45063 Essen, Germany

Supplier Reference Number

thyssenkrupp Supplier Code of Conduct

Company related information

Name of Company

Adress

Country

Contact person in company for sustainability issues

Last Name, First Name

Last Name, First Name

E-Mail address

Phone

Supplier Reference Number