

Oerlikon Neumag Zweigniederlassung der Oerlikon Textile GmbH & Co. KG Christianstraße 168-170 24536 Neumünster Deutschland www.neumag.oerlikontextile.com

USt-ID: DE 120 435 905 Steuer-ID: 126 5844 0099

## **Other Agreements**

## Supplier's Declaration // Certificate of Origin

We would like to point out that an ICC certificate of origin, respectively one that is accepted by customs, is a constituent part of this order. It is necessary to state the exact country of origin.

## **US Re-Export Controls for export to sensitive countries**

Moreover we also ask you to inform us if the US value percentage for an article amounts to at least

10% of the ex-works price. In this case, please contact our export department, Mr Wiegandt

(phone: ++49-4321-305-177) or Mr Mordas (++49-4321-305-250). Should we not receive any information from you about a possible US origin for a material, then we

regard this as a confirmation that the material will pass through the US customs controls without any problems.

You, as our supplier, are responsible for the accuracy of this information.

## Code of Conduct - Health, Safety and Environment (HSE)

The supplier commits himself to comply with the respective legal requirements regarding the interacting with employees, environment protection and occupational health and safety, to generally work on the fact of reducing adverse effects to people and environment during his activities. Further the supplier will observe the principles of the global Oerlikon Code of Conduct for sub-suppliers. The code of conduct for Oerlikon sub-suppliers defines what we demand with regard to the corporate ethics and compliance of laws, regulations and internationally accepted standards. You can receive further information regarding the global supplier code of conduct from your responsible specialist purchaser.

Should you not be able to keep to this regulation, please inform us immediately.

Oerlikon Neumag is a company that operates in accordance with DIN EN ISO 50001. Therefore the procurement considers the energy-related performance of products and services.