



Neuson Hydrotec GmbH, Gaisbergerstraße 52, A-4030 Linz, Austria

Declaration of the supplier

We hereby declare the following:

1. We have received a copy of the “Code of Conduct for Neuson Hydrotec Suppliers” and “Corporate Responsibility in the Supply Chain” (hereinafter “Code of Conduct”) and hereby commit ourselves, in addition to our commitments set out in the supply agreements with Neuson Hydrotec, to comply with its principles and requirements in the latest edition.
2. We will provide Neuson Hydrotec upon request with a written self assessment as required by Neuson Hydrotec within reasonable time after such request.
3. We agree that Neuson Hydrotec or a third party appointed by Neuson Hydrotec may carry out unannounced inspections (audits) on our premises to verify our compliance with the Code of Conduct.
4. We confirm that we use best efforts to forward the contents of the Code of Conduct to our suppliers and to convince them to meet the principles and requirements of this Code of Conduct.
5. We agree that this declaration is subject to the substantive law which is set out in the supply agreement concluded between Neuson Hydrotec and us and that, in the event no such agreement is yet established, is subject to the substantive law in force of Switzerland 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 Neuson Hydrotec within 20 working days of receipt.