

THE BEKAERT SUPPLIER CODE OF CONDUCT – COMPLIANCE FORM

SP-Q-45001-F00-BCQA

Choose one of the three options.

Part 1 – Declaration of Compliance

- 1) I hereby declare that I have read and that I understand the principles set forth in the [Bekaert Supplier Code of Conduct](#) - SP-Q-45001-BCQA/Version: 1 - 2015-05-13 and will fully comply with these principles.
- OR
- 2) I hereby declare that my company has an (internal) **Code of Conduct** of which the principles and practices matches the ones described in the Bekaert Supplier Code of Conduct. I hereby attach a copy of my own (internal) Code of Conduct.
- OR
- 3) I hereby declare that I do not yet comply with the principles set forth in the Bekaert Supplier Code of Conduct but I take full responsibility to comply with these principles by developing a **corrective action plan**.
- Non-compliance issue(s): ...
 - Explanation of non-compliance: ...
 - Corrective actions planned and timeline: ...

Choose one of the two options.

Part 2 – Declaration regarding your own Supplier Code of Conduct

- 1) I hereby declare that I have developed and implemented a **Supplier Code of Conduct** to my own suppliers in the upstream supply chain. I hereby attach a copy of my own Supplier Code of Conduct.
- OR
- 2) I hereby declare that I have not (yet) developed and implemented a **Supplier Code of Conduct** to my own suppliers in the upstream supply chain.

Please write clear and readable!

Signature

- Company name and / or stamp of the supplier: ...
- Name and signature of the authorized signatory: ...
- Function of the authorized signatory: ...
- Date: ...