

SUSTAINABLE PURCHASING COMMITMENTS

NGE has made a voluntary commitment by signing up to the United Nations Global Compact in order to firmly assert its commitments and communicate on its best practices in terms of Corporate Social Responsibility.

As a responsible operator, NGE is committed to respecting fundamental rights and reducing the social, environmental and ethical impacts of its purchasing process.

Through this document, NGE aims to share its values and commitments with its suppliers and subcontractors, which are major contributors to its success, and ensure their commitment to sustainable development. These Commitments form part of the contractual provisions concluded with NGE and its subsidiaries.

THE COMMITMENTS OF NGE AND ITS SUBSIDIARIES

→ SELECTION OF SUPPLIERS AND SUBCONTRACTORS

NGE and its subsidiaries select their suppliers by means of a transparent, fair and impartial purchasing and selection process based on pre-defined and objective criteria, including the environmental and social impact of the products and services offered.

→ ETHICAL BEHAVIOUR

NGE and its subsidiaries have put in place a Code of Ethics that they undertake to respect.

→ CONFIDENTIALITY AND INTELLECTUAL PROPERTY

NGE and its subsidiaries undertake not to disclose to other suppliers any of the technical, commercial and financial information communicated.

NGE and its subsidiaries respect suppliers' intellectual property rights.

→ RISK OF RECIPROCAL ECONOMIC DEPENDENCE

NGE and its subsidiaries ensure that their suppliers are not economically dependent.

→ RELATIONSHIP OF TRUST

NGE and its subsidiaries are committed to working with suppliers to build and maintain relationships in good faith by incorporating social and environmental aspects.

→ RESOURCES DEPLOYED AND COMMUNICATION

NGE and its subsidiaries communicate their Commitments to all their employees.

NGE and its subsidiaries communicate internally and externally about their Code of Ethics and their Sustainable Purchasing Commitments.

The suppliers and subcontractors of NGE and its subsidiaries undertake to support the NGE Group with implementation of its CSR Policy and agree to be assessed on the principles set out above.

They undertake to allocate the resources necessary to comply with said Policy and to pass on its content to all of their own suppliers and subcontractors.



COMMITMENTS BY SUPPLIERS AND SUBCONTRACTORS TO NGE AND ITS SUBSIDIARIES

NGE and its subsidiaries expect their suppliers and subcontractors to comply strictly with the laws and regulations in force in the countries where they operate and to which they supply products or services.

The suppliers and subcontractors of NGE and its subsidiaries must adhere to the values and principles set out in this document.

→ ETHICS

The supplier or subcontractor undertakes to comply with the rules of the Code of Ethics of NGE and its subsidiaries of September 2017: https://www.nge.fr/app/uploads/2020/02/Code-%C3%A9thique-NGE-WEB-EN_0.pdf

→ RESPECT FOR HUMAN RIGHTS AND INTERNATIONAL LABOUR STANDARDS

The supplier or subcontractor undertakes to comply with the Universal Declaration of Human Rights and the additional covenants, the International Labour Organisation (ILO) conventions, the Organisation for Economic Cooperation and Development (OECD) guidelines and the United Nations Convention against Corruption.

→ CONFIDENTIALITY AND INTELLECTUAL PROPERTY

The supplier or subcontractor undertakes to keep confidential the technical, commercial and financial information provided by NGE and its subsidiaries and to respect the intellectual property rights of NGE and its subsidiaries.

→ HEALTH AND SAFETY PROTECTION

The suppliers and subcontractors of NGE and its subsidiaries must under all circumstances comply with the regulatory obligations relating to protection of workers' health and safety.

→ PROTECTION OF THE ENVIRONMENT

The suppliers and subcontractors of NGE and its subsidiaries must strive at all times to achieve the highest standards in terms of environmental preservation, biodiversity conservation, depletion of natural resources and waste management. They also undertake to analyse the life-cycles of their products and to promote the circular economy.

Company name

Name and job title of signatory

.....

Date Signature