


INEOS

SUPPLIER
CODE OF CONDUCT





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IN OUR INDUSTRY AND TO
CONTINUOUSLY IMPROVE OUR
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WE WILL NOT COMPROMISE OUR
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SAFETY STANDARDS FOR ANY
REASON. ▀▀

PREFACE

INEOS is committed to operating as a responsible corporate company and to comply with all relevant local, national, and international laws. Our mission is to be a leader in our industry and to continuously improve our performance, but in so doing we will not compromise our environmental, health, or safety standards for any reason.

INEOS expects its suppliers to comply with applicable laws and adhere to internationally recognized environmental, social and governance (ESG) standards including those set forth in our Code of Conduct and SHE policy.

To help us uphold our commitment, this Supplier Code of Conduct (SCoC) defines and summarizes what we expect of our suppliers, suppliers' subsidiaries and affiliates, their subcontractors or other business partners' contractors and agents; regardless of location or background relative to the following categories:

- Health & safety
- Environmental protection
- Labour practices and human rights
- Ethics and fair business practices

As an INEOS supplier, and part of our supply chain, we expect that you will conduct your business in line with the values and principles outlined in this SCoC, always in full compliance with all applicable laws and regulations and that you select your own suppliers and counterparties accordingly.

By accepting to work for or with INEOS, suppliers commit to abide by this SCoC. INEOS reserves the right to conduct audits and assessments to verify your compliance with this SCoC.

Conduct inconsistent with, or in violation of, this SCoC may result in suspension or termination of business with INEOS. Any inconsistency with, or violation of, this SCoC can be reported directly to your INEOS contact or confidentially through: procurement.feedback@ineos.com

HEALTH AND SAFETY

Health and safety is of prime importance to INEOS. Suppliers shall provide and maintain a safe work environment and encourage sound health and safety practices.

- **Occupational health, safety and hazard prevention**

A safe, healthy working environment must be provided for all employees and on-site contractors, in accordance with applicable laws and regulations, with the aim of creating an incident-and injury-free work environment and preventing the occurrence of occupational illness and health problems associated with its activities.

- **Emergency management**

Suppliers shall identify and assess potential emergency situations. For each situation, suppliers shall develop and implement emergency plans and response procedures that minimize harm to life, environment, and property.

- **Sanitation, food and housing**

Suppliers shall provide employees and on-site contractors with reasonably accessible, sanitary accommodations and where applicable, clean and safe dormitories, dining, food preparation, and storage facilities.

- **Communication and training**

Employees and on-site contractors must be adequately informed about health and safety issues and provided with appropriate training in their regional language to minimize health and safety risks.

- **Life Saving rules**

Suppliers and others who work on their behalf will comply with the 7 INEOS Life Saving Rules (www.ineos.com) when working on INEOS premises.





ENVIRONMENTAL PROTECTION

We expect our suppliers to comply with all applicable environmental laws and regulations and conducting business in a resource-conserving manner. Suppliers shall identify the risks and environmental impact of the lifecycle of their products during the production, distribution and transportation processes.

- **Resource efficiency**
Suppliers shall reduce energy, water and natural resource consumption by implementing conservation and substitution measures.
- **Management of wastewater and emissions to air**
Suppliers shall implement a systematic approach to identify, control and reduce wastewater and emissions to air produced by its operations.
- **Disposal of waste material**
Suppliers shall implement a systematic approach to identify, manage, reduce and responsibly dispose of or recycle hazardous and non-hazardous material.
- **Prevention of pollution**
Suppliers shall minimize hazardous substance consumption by implementing reduction / substitution measures and preventing pollution.
- **Safe handling of materials**
Suppliers shall have systems in place to ensure safe handling, use, storage, transport and disposal of all materials.
- **Permitting**
Suppliers shall obtain, keep current and comply with all required environmental permits.
- **Safety and health risks for local residents**
Suppliers shall systematically and regularly evaluate the impact of their activities on local residents including transportation of goods.

LABOR PRACTICES AND HUMAN RIGHTS

INEOS believes all staff deserve a fair and ethical workplace and must be treated with dignity and respect. Suppliers shall sustain the highest standards of human rights.

- **Anti-discrimination, anti-harassment and abuse**
Suppliers shall not discriminate against any staff member based on race, color, religion, gender, age, national or social origin, sexual orientation, gender identity, marital status, disability, political affiliation or union membership, in hiring and other employment practices like salary, promotions, rewards, access to training, employment termination and retirement. Suppliers shall provide a workplace free of harassment, corporal punishment, coercion and abuse. Any threats or other forms of intimidation are prohibited.
- **Prevention of forced labor and human trafficking**
Suppliers shall ensure that all work is voluntary. Employment contracts shall be easily understood by employees and they should be free to terminate their employment upon reasonable notice. They shall not traffic persons or use any form of forced, bonded, slave, or prison labor. Employees should not surrender any personal identification documents as a condition of employment.

Prevention of child/underage labor

Suppliers shall employ only members of staff who are at least 15 years of age or the applicable minimum legal age, whichever is higher. For persons under the age of 18 suppliers shall identify presence, monitor health, working conditions, hours of work and shall not employ for hazardous work or in a manner that is economically exploitative, interfere with education or harmful to health, physical, mental, spiritual, moral or social development. Legitimate workplace apprenticeship programs for educational benefit are acceptable, provided that they are consistent with Article 6 or 7 of ILO Minimum Age Convention No. 138.

• **Working conditions**

Suppliers shall follow all applicable laws, regulations and/or collective agreements with respect to working conditions, hours, days of rest, wages and salaries.

• **Freedom of association and collective bargaining**

As legally permitted, suppliers shall freely allow employees to associate with others and organizations of their choice and seek representation to bargain collectively. Suppliers shall allow employees to express their concerns about working conditions or potentially unlawful practices without threats of reprisal or harassment.





ETHICS AND FAIR BUSINESS PRACTICES

We expect our suppliers to conduct business in a fair and ethical manner and operate in full compliance with international, national and local laws and regulations that are applicable to their business operations and obtain all necessary permits.

- **Anti-trust and competition**
Suppliers must adhere to anti-trust and competition laws.
- **International trade**
Suppliers must adhere to international trade and export control regulations, as well as embargoes and sanctions imposed by national or supranational bodies or governments.
- **Bribery and corruption**
Suppliers refrain from any and all forms of corruption, including extortion and active or passive bribery, money laundering and insider dealing.
- **Gifts and entertainment**
Suppliers respect that INEOS employees do not give or accept any gift or favor that could compromise or raise doubts about the neutrality of the decisions. Suppliers ensure that payments, gifts or other commitments to customers, government officials, subcontractors or other parties transacting on their behalf are in compliance with applicable anti-bribery laws.
- **Conflicts of interest**
Suppliers shall disclose to INEOS information regarding potential or actual conflicts of interest as an INEOS supplier.
- **Intellectual property and confidentiality**
Suppliers will neither use, nor misappropriate, nor disseminate the intellectual property of INEOS in any manner inconsistent with the particular engagement as a supplier to INEOS.



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