

### **Cirrus Logic Supplier Code of Conduct**

Cirrus Logic, Inc. and our wholly owned subsidiaries (collectively, "Cirrus Logic") are committed to the highest standards of product quality and business integrity in all relationships with our third-party suppliers ("Suppliers"). Cirrus Logic also commits to ensuring that working conditions in our supply chain are safe, that workers are treated with respect and dignity, and that manufacturing processes are environmentally and socially responsible.

To ensure our relationships with Suppliers meet and support these expectations, Cirrus Logic has based its Supplier Code of Conduct (the "Code") on the Code of Conduct issued by the Responsible Business Alliance (the "RBA") and on internationally recognized human rights, as set out in the United Nations International Bill of Human Rights, the International Labor Organization's Declaration on Fundamental Principles and Rights at Work and the UN Guiding Principles for Business and Human Rights. In some instances, this Code goes further to incorporate our customers' requirements. Additional customer-specific requirements may be notified to Supplier from time to time. Those requirements should be read as forming part of this Code insofar as they relate to products produced or services provided for that customer. As a condition of doing business with Cirrus Logic, we expect our Suppliers to conform to these requirements and communicate this Code to their suppliers. Cirrus Logic may visit Supplier facilities to assess compliance to these requirements and will consider Suppliers' conformance when making sourcing and procurement decisions. Failure to comply with the standards and provisions set forth in this Code, or in such other customer-specific standards as may be notified to Supplier, may result in Supplier disqualification.

This Code requires Suppliers to commit, in all of their activities, to operate in full compliance with the laws, rules and regulations of the countries in which they and/or Cirrus Logic operate and it encourages, and in some cases requires, Suppliers to go further, drawing upon internationally recognized standards, in order to advance social and environmental responsibility and business ethics.

This Code is made up of five sections. Sections A, B and C outline standards for **Labor**, **Health** and **Safety** and the **Environment**, respectively. Section D adds standards relating to **Business Ethics**. Section E outlines the elements of an acceptable **Management System** to manage conformity to this Code.

### A. LABOR

Suppliers are committed to uphold the human rights of workers, and to treat them with dignity and respect as understood by the international community. This applies to all workers including temporary, migrant, student, contract, direct employees and any other type of worker. Several internationally recognized standards, referenced at the end of this policy, were also used in preparing this Code and may be useful sources of additional information.

The labor standards are:

# 1) Freely Chosen Employment

Forced, bonded (including debt bondage) or indentured labor, involuntary or exploitative prison labor, is not permitted, and slavery or trafficking of persons shall not be undertaken. This includes transporting, harboring, recruiting, transferring or receiving vulnerable persons by means of threat, force, coercion, abduction or fraud, or payments to any person having control over another person for labor or services (including, but not limited to, for the purpose of exploitation). All work must be voluntary and workers shall be free to leave work at any time or terminate their employment without penalty if reasonable notice is given as per the worker's contract and required by applicable laws and regulations. Workers should not be subject to unreasonable restrictions on movement within the workplace, including, if applicable, workers' dormitories or living quarters. As part of the hiring process, Suppliers must provide their workers with a written employment agreement, in a language understood by the workers, that contains a description of terms and conditions of employment. Foreign migrant workers must receive the employment agreement prior to the workers departing their home country. No changes shall be made to that agreement, unless required to meet local legal requirements, and such changes are equivalent or better for the worker. Employers and agents may not hold or otherwise destroy, conceal, or confiscate identity or immigration documents such as government-issued identification, passports or work permits. Employers can only hold documentation if such holdings are required by law. In this case, at no time should workers be denied access to their documents, and Suppliers shall work with related parties, including third-party employment agencies, to ensure timely return of all original identity documents to workers. Workers shall not be required to pay employers' agents' or sub-agents' recruitment fees or other related fees (including those for medical checkups, testing and vaccinations and quarantined accommodations if required) for their employment. If any such fees are found to have been paid by workers, such fees shall be repaid to the worker. Suppliers shall ensure that any third-party recruitment agencies they use are compliant with the provisions of this Code and the law. Supplier should have regular training for foreign migrant workers to ensure they understand relevant laws and company regulations to follow, protections provided under this Code during their employment, and the reporting channel for any alleged violations.

# 2) Young Workers

Child labor is not to be used in any stage of manufacturing. The term "child" refers to any person under the age of 15, or under the age for completing compulsory education, or under the minimum age for employment in the country, whichever is greatest. Suppliers shall implement an appropriate mechanism to verify the age of workers. The use of legitimate workplace educational or training programs, which comply with all laws and regulations, is supported. Workers under the age of 18 shall not be required to perform work that is likely to jeopardize the health or safety of young workers (including night shifts and overtime), and all use of workers under the age of 18 shall be consistent with ILO Minimum Age Convention No. 138. Suppliers shall ensure proper management of student programs at Supplier facilities through proper maintenance of student records, rigorous due diligence of educational partners, and protection of students' rights in accordance with applicable law and regulations; student workers shall be free to terminate their agreements and there shall be no penalty paid for early termination with reasonable notice. Suppliers shall provide appropriate support and training to all students at Supplier facilities. Except as provided by applicable local law, the wage rate for student workers, interns and apprentices shall be at least the same wage rate as other entry-level workers performing equal or similar tasks. If child labor is identified, assistance/remediation is provided.

## 3) Working Hours

Studies of business practices clearly link worker strain to reduced productivity, increased turnover and increased injury and illness. Workweeks should generally not exceed 48 hours, or 60 hours including overtime, except in emergency or unusual situations, or (if shorter), the maximum duration set by local law. Workers shall be allowed at least one day off per seven-day week and all overtime must be voluntary. When preparing official working hour records, Suppliers shall include processes managed by the Supplier that require workers to be present at the Supplier or to perform any production-related work, including time on the production line (whether or not the line is running), mandatory meetings and administrative processes (including excessive waiting in line to clear security or other mandated checks prior to entry/exit).

### 4) Wages and Benefits

Compensation paid to workers shall comply with all applicable wage laws, including those relating to minimum wages, overtime hours and legally mandated benefits. In compliance with local laws, workers shall be compensated for overtime at pay rates greater than regular hourly rates. Deductions from wages (or payments by workers) as a disciplinary measure shall not be permitted, and wages must be paid accurately and on time. If Supplier becomes aware of any underpayment of wages, Supplier shall repay the amount due to workers. For each pay period, workers shall be provided with a timely and understandable wage statement that includes sufficient information to verify accurate compensation for work performed. All use of temporary, dispatch and outsourced labor will be within the limits of applicable local law.

### 5) Humane Treatment

There is to be no harsh or inhumane treatment including any violence, gender-based violence, sexual harassment, sexual abuse, corporal punishment, mental or physical coercion, bullying, public shaming or verbal abuse of workers; nor is there to be the threat of any such treatment. Disciplinary policies and procedures in support of these requirements shall be clearly defined and communicated to workers.

#### 6) Non-Discrimination/Non-Harassment

Suppliers should be committed to a workplace free of harassment and unlawful discrimination, including but not limited to verbal abuse and harassment, public humiliation, psychological harassment, mental and physical coercion and sexual harassment. Companies shall not engage in discrimination or harassment based on race, color, age, gender, sexual orientation, gender identity and expression, ethnicity, disability, pregnancy, religion, political affiliation, union membership, national origin, covered veteran status, protected genetic information, marital status, or any other status protected by applicable national or local law, in hiring and employment practices such as wages, promotions, rewards and access to training. Workers shall be provided with reasonable accommodation for religious practices. In addition, workers or potential workers should not be subjected to medical tests (including pregnancy or virginity tests), or physical exams that could be used in a discriminatory way, except where required by applicable local laws or regulations or where prudent for workplace safety, and the results of any such tests undertaken in compliance with local laws shall not be used in a discriminatory way. To the extent such tests are performed, the original report of results should be provided to, and allowed to be retained by, the worker; Suppliers should not retain copies of the report, unless required by law. This was drafted in consideration of ILO Discrimination (Employment and Occupation) Convention (No.111).

## 7) Freedom of Association

Open communication and direct engagement between workers and management are the most

effective ways to resolve workplace and compensation issues. The rights of workers to associate freely, bargain collectively, engage in peaceful assembly, form and/or join (or not join) labor unions, seek representation, and join workers' councils in accordance with local laws shall be respected. Workers shall be able to openly communicate and share ideas, concerns and grievances with management regarding working conditions and management practices without fear of reprisal, discrimination, intimidation or harassment.

#### **B. HEALTH and SAFETY**

Suppliers recognize that in addition to minimizing the incidence of work-related injury and illness, a safe and healthy work environment enhances the quality of products and services, consistency of production and worker retention and morale. Suppliers also recognize that ongoing worker input and education is essential to identifying and solving health and safety issues in the workplace.

Recognized management systems such as OHSAS 18001, ISO 45001 and ILO Guidelines on Occupational Safety and Health were used as references in preparing this Code and may be useful sources of additional information.

The health and safety standards are:

## 1) Occupational Safety

Worker exposure to potential health and safety hazards (e.g., chemical, electrical and other energy sources, combustible dust, fire, vehicles and fall hazards) are to be identified and assessed, mitigated using the Hierarchy of Controls, which includes eliminating the hazard, substituting processes or materials, controlling through proper design, implementing engineering and administrative controls, preventative maintenance and safe work procedures (including lockout/tagout), and providing ongoing occupational health and safety training. Where hazards cannot be adequately controlled by these means, workers are to be provided with appropriate, well-maintained, personal protective equipment and educational materials about risks to them associated with these hazards. Reasonable steps must also be taken to remove pregnant women/nursing mothers from working conditions with high hazards, to remove or reduce any workplace health and safety risks to pregnant women and nursing mothers including those associated with their work assignments, and to include reasonable accommodations for nursing mothers. Workers shall have the right to refuse unsafe work and to report unhealthy working conditions, and shall be encouraged to raise safety concerns. Suppliers shall obtain, maintain and comply with all required health and safety permits.

# 2) Emergency Preparedness

Potential emergency situations and events are to be identified and assessed, and their impact minimized by implementing emergency plans and response procedures including: emergency reporting; employee notification and evacuation procedures; worker training and drills. Emergency response drills and evacuation drills must be executed at least semi-annually or as required by local law, whichever is more stringent. Emergency plans should also include appropriate fire detection and suppression equipment; clearly marked and unobstructed egress; adequate exit facilities; contact information for emergency responders and recovery plans. These plans and procedures must focus on minimizing harm to life, the environment and property.

## 3) Occupational Injury and Illness

Procedures and systems are to be in place to prevent, manage, track and report occupational injury and illness (and near-misses), including provisions to: encourage worker reporting; classify and record injury and illness cases; provide necessary medical treatment; investigate cases and implement corrective actions to eliminate their causes; and facilitate return of workers to work.

## 4) Industrial Hygiene

Worker exposure to chemical, biological and physical agents or combustible dust is to be identified, evaluated and controlled according to a documented hierarchy of controls. If any potential hazards were identified, Suppliers shall look for opportunities to eliminate and/or reduce the potential hazards. If elimination or reduction of the hazards is not feasible, potential hazards are to be controlled through proper design, engineering or administrative controls. When hazards cannot be adequately controlled by such means, workers are to be provided with and use appropriate, well-maintained personal protective equipment free of charge. Protective programs shall be ongoing and include educational materials about the risks associated with these hazards.

# 5) Physically Demanding Work

Worker exposure to the hazards of physically demanding tasks, including manual material handling and heavy or repetitive lifting, prolonged standing and highly repetitive or forceful assembly tasks is to be identified, evaluated and controlled. Suppliers shall establish and implement a written program to properly manage the use of Powered Industrial Trucks, such as forklifts, powered hand trucks, etc. All Powered Industrial Trucks and associated operators must be authorized with necessary licenses before operation.

### 6) Machine Safeguarding

Production and other machinery shall be evaluated for safety hazards. Physical guards, interlocks and barriers are to be provided and properly maintained where machinery presents an injury hazard to workers. Prior to start-up of new or modified equipment, guarding devices must be checked through safety review to ensure they can function properly and are safe for use and safe machine operation documentation (in a language understood by the worker) should be provided. This safety review shall also consider risk assessment of routine and non-routine work on the machines as well as risk control/risk mitigation measures. Manufacturing specifications should be sufficiently communicated to operators before operations.

# 7) Sanitation, Food and Housing

Workers are to be provided with ready access to clean toilet facilities, potable water and sanitary food preparation, storage and eating facilities. Worker dormitories provided by Suppliers or a labor agent are to be maintained to be clean and safe, and provided with appropriate emergency exits, hot water for bathing and showering, adequate lighting, heat and ventilation, individually secured accommodations for storing personal and valuable items, and reasonable personal space along with reasonable entry and exit privileges.

### 8) Health and Safety Communication

Suppliers shall provide workers with appropriate workplace health and safety training in their primary language or in a language the worker can understand (or pictorial) for all identified workplace hazards that workers are exposed to, including but not limited to mechanical, electrical, chemical, fire and physical hazards. Health and safety related information shall be clearly posted in the work facility, or in an identifiable and accessible location. Suppliers shall provide training to all workers prior to commencement of work, and regularly thereafter.

Workers should be encouraged to raise any health or safety concerns without retaliation. Suppliers are encouraged to initiate and support worker health and safety committees to enhance ongoing health and safety education and to encourage worker input on, and participation in, health and safety issues in the workplace.

### 9) Infectious Disease Preparedness and Response

Each supplier shall develop and implement a program to take reasonable steps to prepare for, prevent and respond to the potential for an infectious disease among its employees. Supplier shall ensure workers receive appropriate vaccinations and follow all applicable health and safety measures in accordance with local government requirements.

# 10) Contractor Management

Supplier shall establish and implement a procedure to manage and monitor contractor work onsite in accordance with all applicable healthy and safety laws and regulations. This includes but is not limited to training for emergency procedures, performing a risk assessment, and reporting safety incidents.

#### C. ENVIRONMENTAL

Suppliers must recognize that environmental responsibility is integral to producing world class products. Suppliers shall identify the environmental impacts their operations may have. In manufacturing operations, adverse effects on the community, environment and natural resources are to be minimized, while safeguarding the health and safety of the public. Recognized management systems such as ISO 14001 and the Eco Management and Audit System (EMAS) were used as references in preparing this Code and may be useful sources of additional information.

The environmental standards are:

### 1) Environmental Permits and Reporting

All required environmental permits (e.g. discharge monitoring, water usage), approvals and registrations are to be obtained, maintained and kept current, and their operational and reporting requirements are to be followed.

# 2) Pollution Prevention and Resource Reduction

The use of resources and generation of pollutants and waste of all types, including water and energy, are to be reduced or eliminated at the source or by practices such as modifying production, maintenance and facility processes, materials substitution, conservation, recycling and re-using materials. The use of natural resources, including water, fossil fuels, minerals and virgin forest products, is also to be conserved, by practices such as modifying production, maintenance and facility processes, materials substitution, conservation, recycling and re-using materials.

# 3) Hazardous Substances

Chemicals, waste and other materials posing a hazard to humans or the environment if released to the environment, are to be identified, inventoried and managed to ensure their safe handling, movement, storage, use, recycling or reuse and disposal.

## 4) Solid Waste

Suppliers shall implement a systematic approach to identify, manage, reduce and responsibly dispose of or recycle hazardous waste and non-hazardous waste.

#### 5) Air Emissions

Air emissions of volatile organic chemicals, aerosols, corrosives, particulates, ozone-depleting chemicals and combustion by-products generated from operations are to be characterized, routinely monitored, controlled and treated as required prior to discharge. Ozone-depleting substances are to be effectively managed in accordance with the Montreal Protocol and applicable regulations. Suppliers shall conduct routine monitoring of the performance of their air emission control systems.

### 6) Materials Restrictions

Suppliers are to adhere to all applicable laws, regulations and customer requirements regarding prohibition or restriction of specific substances in products and manufacturing, including labeling for recycling and disposal.

# 7) Water and Wastewater Management

Suppliers shall implement a water management program that documents, characterizes and monitors water sources, use and discharge; seeks opportunities to conserve water; and controls channels of contamination. Wastewater generated from operations, industrial processes and sanitation facilities are to be characterized, routinely monitored, controlled and treated as required prior to discharge or disposal. In addition, measures should be implemented to reduce generation of wastewater. Suppliers shall conduct routine monitoring of the performance of their wastewater treatment and containment systems to ensure optimal performance and regulatory compliance. Suppliers shall implement a systematic approach to prevent contamination of storm water runoff. Suppliers shall prevent illegal discharges and spills from entering storm drains, the public water supply or public bodies of water.

### 8) Energy Consumption and Greenhouse Gas Emissions

Suppliers are to establish a corporate-wide greenhouse gas reduction goal (e.g. absolute reduction, intensity-based reduction, or both). Energy consumption and all relevant Scope 1 and Scope 2 greenhouse gas emissions are to be tracked and documented at the facility and/or corporate level, and publicly reported against the greenhouse gas reduction goal. Suppliers are to look for cost-effective methods to improve energy efficiency and to minimize their energy consumption and greenhouse gas emissions. Suppliers shall conduct routine monitoring of the performance of its emissions control systems and submit the emission with supporting documentation (as applicable) for review at least annually, or upon request.

# 9) Boundary Noise

Suppliers shall identify, control, monitor and reduce noise generated by the facility that affects boundary noise levels.

# 10) Resource Consumption Management

Suppliers shall regularly quantify, set targets, monitor progress and reduce consumption of fossil fuel, water, hazardous substances and natural resources through conservation, re-use, recycling, substitution, or other measures.

To meet social responsibilities and to achieve success in the marketplace, Suppliers and their agents are to uphold the highest standards of ethics including:

# 1) Business Integrity

The highest standards of integrity are to be upheld in all business interactions. Suppliers shall have a zero tolerance policy to prohibit any and all forms of bribery, corruption, extortion and embezzlement. All business dealings should be transparently performed and accurately reflected on Suppliers' business books and records. Monitoring and enforcement procedures shall be implemented to ensure compliance with anti-corruption laws and regulations of the countries in which it and Cirrus Logic operates including, but not limited to, the U.K. Bribery Act and the U.S. Foreign Corrupt Practices Act (FCPA) and applicable international anti-corruption conventions.

# 2) No Improper Advantage

Bribes or other means of obtaining undue or improper advantage are not to be promised, offered, authorized, given or accepted. This prohibition covers promising, offering, authorizing, giving or accepting anything of value (including cash or cash equivalents such as entertainment, gift cards, product discounts and non-business activities), either directly or indirectly through a third party, in order to obtain or retain business, direct business to any person, or otherwise gain an improper advantage. Suppliers shall have a process to investigate and report any violations. Monitoring, record-keeping and enforcement procedures shall be implemented to ensure compliance with anti-corruption laws.

### 3) Disclosure of Information

All business dealings should be transparently performed and accurately reflected in Suppliers' business books and records. Information regarding business activities, Suppliers' labor, health and safety, environmental practices, structure, financial situation and performance is to be disclosed in accordance with applicable regulations and prevailing industry practices. Falsification of records or misrepresentation of conditions or practices in the supply chain are unacceptable.

#### 4) Intellectual Property

Intellectual property rights are to be respected, transfer of technology and know-how is to be conducted in a manner that protects intellectual property rights, and customer information is to be safeguarded.

# 5) Fair Business, Advertising and Competition

Standards of fair business, advertising and competition are to be upheld.

### 6) Protection of Identity and Non-Retaliation

Programs that ensure the confidentiality, anonymity and protection of Supplier and employee whistleblowers are to be maintained unless prohibited by law. Suppliers should have a communicated process for their personnel to be able to raise any concerns without fear of retaliation.

# 7) Responsible Sourcing of Minerals

Suppliers shall develop particular due diligence policies and management systems in order to identify applicable risks and take appropriate steps to mitigate them. Specifically, Suppliers shall adopt a policy and exercise due diligence on the source and chain of custody of the tantalum, tin,

tungsten and gold in the products they manufacture to reasonably assure that they are sourced in a way consistent with the Organisation for Economic Co-operation and Development (OECD) Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas or an equivalent (which include areas associated with conflict, worst forms of child labor, forced labor and human trafficking, gross human rights violations such as widespread sexual violence or other reasonably objective high risk activities, including severe health and safety risks and negative environmental impacts) and recognized due diligence framework. Suppliers shall make their due diligence measures available to customers upon customer request.

### 8) Privacy

Privacy is considered to be a fundamental human right. Suppliers are to commit to protecting the reasonable privacy expectations of personal information of everyone they do business with, including suppliers, customers, consumers and employees. Suppliers are to comply with privacy, data protection, cybersecurity and information security laws and regulatory requirements when personal information is collected, stored, processed, transmitted and shared.

# 9) Information Security

Supplier shall maintain a security program that aligns with an industry standard such as NIST CSF, NIST 800-53, or ISO 27001/2. The program shall include technical and organizational measures to prevent misuse, compromise, loss, alteration or unauthorized disclosure, or acquisition of, or access to, confidential proprietary or protected information.

# 10) Community Engagement

Suppliers are encouraged to help foster social and economic development and contribute to the sustainability of the communities in which they operate.

# 11) C-TPAT

To the extent that Suppliers transport goods into the United States, Suppliers shall comply with the C-TPAT (Customs-Trade Partnership Against Terrorism) security procedures on the U.S. Customs website at <a href="https://www.cbp.gov">www.cbp.gov</a> or other website established for such purpose by the U.S. Government.

## E. MANAGEMENT SYSTEM

Suppliers shall adopt or establish a management system whose scope is related to the content of this Code. The management system shall be designed to ensure: (a) compliance with applicable laws, regulations and customer requirements related to the Supplier's operations and products; (b) conformance with this Code; and (c) identification and mitigation of operational risks related to this Code. It should also facilitate continual improvement.

The management system should contain the following elements:

### 1) Company Commitment

Suppliers shall have corporate social and environmental responsibility policy statements affirming Suppliers' commitment to compliance and continual improvement, endorsed by executive management. Suppliers should distribute these policies and/or post them in the primary local language at all its facilities.

## 2) Management Accountability and Responsibility

Suppliers shall clearly identify senior executive and company representative(s) responsible for ensuring implementation of their management systems and associated programs. Suppliers shall have a Corporate Social Responsibility or Sustainability representative that reports directly to executive management and has the responsibility and authority to manage social and environmental compliance requirements for their business. Suppliers' senior management shall review the status of the management system on a regular basis.

### 3) Legal and Customer Requirements

Suppliers shall have a process to identify, monitor and understand applicable laws, regulations and customer requirements, including the requirements of this Code.

# 4) Risk Assessment and Risk Management

Suppliers shall have a process: to identify the legal compliance, environmental, health and safety and labor and human rights practice and business ethics risks associated with Suppliers' operations; to determine the relative significance for each risk; and to implement appropriate procedural and physical controls to control the identified risks and ensure regulatory compliance.

## 5) Improvement Objectives

Suppliers shall use written standards, performance objectives, targets and implementation plans to improve the Suppliers' social and environmental, and health and safety performance, including a periodic assessment of Suppliers' performance in achieving those objectives.

### 6) Training

Suppliers shall develop and maintain management and worker training programs to facilitate proper implementation of their policies and procedures, to fulfill Suppliers' improvement objectives and to meet applicable legal and regulatory requirements.

# 7) Communication

Suppliers shall have a process, including an effective grievance mechanism, for communicating clear and accurate information about Suppliers' policies, practices, expectations and performance to workers, sub-tier suppliers and customers.

#### 8) Worker Feedback and Participation

Suppliers shall have ongoing processes to assess workers' understanding of, and obtain feedback on, practices and conditions covered by this Code and to foster continuous improvement. Workers must be given a safe environment to provide grievance and feedback without fear of reprisal or retaliation.

### 9) Audits and Assessments

Suppliers shall conduct periodic self-evaluations of their facilities and audit the operations of their subcontractors and next-tier suppliers to ensure conformity to legal and regulatory requirements, the content of this Code and customer contractual requirements related to social and environmental responsibility.

Suppliers shall permit customers and a third party designated by a customer to periodically evaluate Suppliers' facilities and operations, and those of its subcontractors and next-tier suppliers, to the extent they are providing goods or services to a customer, for that customer's benefit, or for use in that customer's products.

Suppliers shall not have manufacturing operations in, recruit labor directly or indirectly from, or

source materials, products, or services directly or indirectly from, regions where such customers or their third-party designates cannot access and conduct a comprehensive, independent evaluation of each Supplier's compliance with this Code.

# 10) Corrective Action Process

Suppliers shall have a process for timely correction of deficiencies identified by internal or external assessments, inspections, investigations and reviews.

# 11) Documentation and Records

Suppliers shall create and maintain documents and records to ensure regulatory compliance and conformity to company requirements along with appropriate confidentiality to protect privacy.

# 12) Supplier Responsibility

Suppliers shall have a process to communicate Code requirements to suppliers and to monitor supplier compliance to this Code.

#### **REFERENCES**

The following standards were used in preparing this Code and may be useful sources of additional information.

Dodd-Frank Wall Street Reform and Consumer Protection Act www.sec.gov/about/laws/wallstreetreform-cpa.pdf

Eco Management & Audit System https://ec.europa.eu/environment/emas/index\_en.htm

Ethical Trading Initiative www.ethicaltrade.org/

ILO Code of Practice in Safety and Health www.ilo.org/public/english/protection/safework/cops/english/download/e000013.pdf

ILO Declaration on Fundamental Principles and Rights at Work https://www.ilo.org/declaration/thedeclaration/textdeclaration/lang--en/index.htm

ILO International Labor Standards www.ilo.org/public/english/standards/norm/whatare/fundam/index.htm

ISO 14001 www.iso.org

National Fire Protection Association https://www.nfpa.org/

OECD Due Diligence Guidance for Responsible Supply chains of Minerals from Conflict-Affected and High-Risk Areas

https://www.oecd.org/daf/inv/mne/mining.htm

OECD Guidelines for Multinational Enterprises www.oecd.org/investment/mne/1903291.pdf

Universal Declaration of Human Rights https://www.un.org/en/universal-declaration-human-rights/

United Nations Convention Against Corruption https://www.unodc.org/unodc/en/treaties/CAC/

United Nations Convention on the Rights of the Child https://www.ohchr.org/EN/ProfessionalInterest/Pages/CRC.aspx

United Nations Convention on the Elimination of all Forms of Discrimination Against Women https://www.ohchr.org/EN/ProfessionalInterest/Pages/CEDAW.aspx

United Nations Global Compact www.unglobalcompact.org

United States Federal Acquisition Regulation www.acquisition.gov/far

SA 8000

https://sa-intl.org/programs/sa8000/

Social Accountability International (SAI) www.sa-intl.org

United States Uyghur Forced Labor Prevention Act Resources https://www.dhs.gov/uflpa