

Guideline for the responsible procurement of raw materials

MEYER Drehtechnik GmbH

Responsible procurement of raw materials

Our suppliers support activities that ensure the responsible sourcing of raw materials. The procurement (and use) of raw materials that have been obtained illegally or through ethically reprehensible or otherwise unreasonable measures must be avoided at all costs. The use of raw materials – such as conflict minerals – that are subject to embargoes or other import restrictions must be ruled out. Suppliers shall, therefore, be obligated to identify these raw materials in delivered products in the supply chain and to disclose the origin of the raw materials they use upon request.

Avoidance of hazardous substances

Substances that pose a risk to humans and the environment upon their release must be identified and handled in such a way that safety is ensured when handling, transporting, storing, using, recycling or reusing and disposing of these substances. Our suppliers practise responsible chemical management based on the principle of minimisation.

Environmentally friendly products

When developing products and services, our suppliers ensure that energy and natural resources are used sparingly. Wherever possible, the products should be suitable for reuse, recycling or safe disposal.

The products delivered to us comply with all applicable statutory material and material regulations, other statutory requirements and contractual provisions with us.

To the extent that specific material requirements are agreed with us, or reference is made to specific legal provisions, this shall not release the supplier from their responsibility to check the validity of additional legal provisions and specifications that go beyond the contractual requirements, and to ensure compliance with them.

The supplier shall be obligated to contact our responsible Purchasing Department immediately in writing if statutory material regulations applicable to the respective product, or other statutory requirements and contractual regulations with us regarding product quality, are not fulfilled, or are not applied and implemented for other reasons.

Subcontractors

Our suppliers shall be obligated to ensure that the regulations contained in this guideline are complied with by means of suitable contractual arrangements with third parties, who are used to fulfil the contractual relationship with us. Our suppliers shall take this guideline into account when selecting third parties, and shall endeavour to obligate them to comply with it and to check this regularly.

Management system

We expect our suppliers to guarantee the occupational health and safety of their employees at least to the level required by law in Germany, including at locations that are not subject to German or European law.

We shall also assume that our suppliers maintain a management system, in order to ensure compliance with the principles set out in this guideline.

Compliance with this procurement guideline

A violation of this procurement guideline shall constitute an impairment of the business relationship between our supplier and us. Without prejudice to further rights, we reserve the right, in such a case, to demand that our supplier clarify the facts of the case and initiate countermeasures.

Should our supplier demonstrably fail to initiate suitable improvement measures within a reasonable period of time, or if the breach is deemed so serious that it becomes unreasonable for us to continue the business relationship, we hereby reserve the right – without prejudice to the assertion of additional rights – to terminate the contractual relationship in question without notice or to withdraw from the contract in question.