



PROCUREMENT POLICY

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Introduction

At UBC Chemical, to maintain the highest standards of conduct and ethics, we have adopted this Procurement Policy to ensure that goods and services purchased by us are obtained in a cost-effective manner and in compliance with applicable laws and regulations in the countries we operate. Our suppliers should have similar mindset like ours. Our expectation towards our suppliers is further described in our Supplier Code of Conduct.

Our Approach

As a responsible company we aim to operate based on the ten principles of UN Global Compact, even though we're not yet a member. It defines our expectation from our suppliers and how we operate.

Our supplier selection criteria is based on;

- The quality, food safety, CSR performance and price they offer.
- The quality management systems must live up to the requirements of the current version of the ISO 9001, BRC, FSSG or equivalent
- For food applications a valid certification on Halal and Kosher is required
- Especially for our food applications and production all product samples provided must come with an analysis certificate and needs to approved by our R&D team following a thorough inspection to continue any further.
- At every stage of the supply chain; protection of product safety, originality and quality by prioritizing human health must be ensured.
- We will also favour suppliers who strive to improve their environmental performance, provide environmentally preferable products, and who can document the supply chain impacts of their efforts.

All the employees of UBC Chemical are committed with the accomplishment of this Policy.

Confirmed by UBC Chemical:

Burak Erenoğlu

CEO,