

## RESPONSIBLE PROCUREMENT POLICY

Based on international standards including the Universal Declaration of Human Rights, International Labour Organization (ILO) standards and OECD conventions, our commitments apply to the procurement and supply chain activities of SmarDTV Global and its subsidiaries.

In this context, we undertake to:

- Respect human rights and fundamental freedoms and desist from using any form of forced labour or child labour for our own operations or in our supply chain;
- Encourage diversity and equal opportunities and to counteract all forms of discrimination;
- Promote satisfactory conditions of health and safety at work among external service providers;
- Reduce environmental impacts;
- Develop traceability for minerals from conflict zones;
- Counteract unethical attitudes such as corruption;
- Protect personal data.

In keeping with our ethical charter and values, these commitments involve meeting the following objectives:

- To comply with all laws and regulations in force;
- To develop mutually beneficial relationships with our external service providers based on trust, respect and sustainability of the business relationship;
- To contribute to economic performance by creating value;
- To control corporate social responsibility (CSR) risks and opportunities by analysing and assessing them on a regular basis through due diligence methods;
- To provide our suppliers with our innovative and high-performance CSR know-how.

For this purpose, we are taking steps to combat fraud, corruption and influence peddling and to promote respect for ethical rules.

In particular, we train our buyers and lawyers in responsible purchasing, and we raise awareness among the departments to the responsible purchasing commitments made by the company.

Depending on the context, in our calls for tenders we call on local external service providers of all sizes, companies in the protected sector and in the professional integration sector, innovative SMEs and start-ups.

We also encourage innovative companies that provide the company with competitive advantages to have access to our international markets.

We favour suppliers that address ethical, social and environmental issues:

- We select them by incorporating clear and factual CSR criteria in our calls for tenders;
- In our contracts, the commitment of suppliers to comply with our ethical charter and our General Terms and Conditions of Purchase (GCTP) is kept up to date;
- We ensure that our CSR expectations are carried through by means of CSR assessments and on-site audits;
- We monitor corrective steps taken in the production sites of our main direct suppliers and their subcontractors (ranks 2, 3, etc.);
- We prioritise transparent, open dialogue and we expect them to apply these same requirements to their partners and subcontractors;
- We develop the principles of transparency with regard to our suppliers throughout the value chain and we expect them to do the same.

Together, let's strengthen Corporate Social Responsibility on an everyday basis in every step of the procurement and supply chain.

Lionel Boissier, CEO  
2021, 21 June

A handwritten signature in black ink, appearing to read 'Lionel Boissier', with a stylized flourish at the end.