

# **SEVERIN**

## **Agreement for relevant documents between Severin and supplier**

This Agreement governs the applicability of documents between Severin and the Supplier concerning the supply of goods and services.

As part of the approval process for prospective suppliers, the following documents must be formally acknowledged by signing this agreement:

- Code of Conduct for Suppliers
  - (Adherence to all environmental, safety, and legal regulations as per local and international laws, as well as any additional requirements communicated by Severin.)
- General Terms of Purchase
- Technical Specifications
- amfori BSCI report

The documents listed below should be completed and submitted to Severin:

- Confidentiality Agreement
- Supplier Self-Evaluation

Copies of the following documents are also required to be sent to Severin:

- Certifications (e.g., ISO 9001, ISO 14001)
- Insurance documents (such as business liability, fire protection, product liability insurance)

The Supplier is responsible for ensuring full compliance with all applicable documents provided by Severin.

Severin reserves the right to update or amend any of the applicable documents. Such changes will be communicated to the Supplier in writing, and the Supplier is obligated to comply with any revised versions.

City/town, dated

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Name

Function

Company