

ENVIRONMENTAL REQUIREMENTS

concerning suppliers, service providers, contractors and other business partners

- 1. Our partners should carry out their activities in compliance with the relevant environmental legislation.
- 2. Due to violation of environmental legislation, any possible damages, fines or costs incurred by Szentkirályi Magyarország Kft. should be reimbursed by the business partners responsible for the violation.
- 3. Our partners should perform the services provided on our behalf in accordance with the policy of Szentkirályi Magyarország Kft.
- 4. Materials that are prohibited by law may not be used. In case of the use of hazardous materials, business partners are obliged to notify the quality manager of Szentkirályi Magyarország Kft. in written form in advance.
- 5. Our partners are obliged to store the waste generated during their activities according to the relevant legislation and ensure its transportation and handling according to the regulations.
- 6. Our partners are obliged to maintain clean and tidy conditions in their work area.
- 7. In advance of discharging the technological wastewater generated during their activities, our partners are obliged to initiate a permit from the relevant local manager (factory manager).
- 8. Our partners are obliged to report significant events and environmental pollution to the local manager (factory manager) immediately.
- 9. Our partners are obliged to keep the vehicles they use in a technical condition that ensures their safe operation and puts the least possible load on the workers and the environment (e.g. exhaust fumes, oil leak, noise, etc.).
- 10. The drivers of the vehicles are obliged to stop the vehicles' engine at the sites of Szentkirályi Magyarország Kft. immediately, as soon as their operation is not needed.
- 11. Our partners are obliged to provide their employees with the training necessary to comply with these environmental requirements and educate them about the above-mentioned regulations and the consequences of their violation.

In the case of Partners who violate the environmental requirements of Szentkirályi Magyarország Kft., our company may initiate the suspension of the relationship.



OCCUPATIONAL SAFETY REQUIREMENTS

concerning suppliers, service providers, contractors and other business partners

- 1. Our partners acknowledge that the sites of Szentkirályi Magyarország Kft. are high-risk operation and warehouse areas, where all activities must be carried out with sufficient caution and foresight, as well as organization.
- 2. Our partners acknowledge that they are fully liable during the entire duration of the work to comply with the legislation of occupational safety, accident prevention, fire protection, chemical safety and other regulations depending on the nature of the work.
- 3. Our partners undertake that only persons in a condition suitable for safe work (able to work, sober) can stay and work in the work area.
- 4. Our partners are obliged to provide their employees who enter and work in the work area with work clothes that are in good and clean condition, and ensure the health and occupational safety at work in accordance with the law.
- 5. Our partners acknowledge that the traffic is regulated on the sites of Szentkirályi Magyarország Kft. in accordance with the road traffic rules, which they are obliged to follow.
- 6. Our partners acknowledge that they are fully liable for any damages and accidents that may occur in the course of their activities. They may be released from this liability only if it is proved that the damage was caused by an instruction of a person authorized by Szentkirályi Magyarország Kft. or by a defect of the device handed over.
- 7. In case of an accident in the area of Szentkirályi Magyarország Kft., the business partner is obliged to suspend the work and involve the competent authority of Szentkirályi Magyarország Kft. in the investigation of the accident, furthermore, is obliged to send a copy of the report.
- 8. Our partners are obliged to notify the maintenance or competent manager before starting work in the area of water, steam, condensed water and gas pipelines.
- 9. Our partners acknowledge that occasional fire-hazardous activities in the area of Szentkirályi Magyarország Kft. can only be performed with a valid fire protection exam and a valid fire permit.

Our partners acknowledge that a violation of fire and occupational safety regulations constitutes a serious breach of contract, which may result in the suspension of the relationship.



QUALITY REQUIREMENTS

concerning suppliers, service providers, contractors and other business partners

- We hereby inform you that for the proper operation of our Integrated Management System, which also takes into account the requirements of the standard ISO 9001:2015, we expect our Partners to comply with the legal requirements related to their activities, services and products concerning Szentkirályi Magyarország Kft.
- 2. Furthermore, they should contribute to achieving our quality objectives formulated in the Policy of the Integrated Management System of Szentkirályi Magyarország Kft. as much as possible, whereas the formulated principles should be adopted and incorporated into their activities, services and products as far as possible.
- 3. We monitor their activities, services and products related to Szentkirályi Magyarország Kft. and evaluate them at regular intervals.
- 4. In order to make the qualification as efficient as possible, please note that Szentkirályi Magyarország Kft. can also check the above expectations with pre-agreed audits, during which we close the compliance with a quantified evaluation and share its result with our Partner.
- 5. The most important quality aspects of partner qualification:
 - Compliance with delivery / performance deadlines
 - Quality of the product or service, taking into account environmental compliance and compliance with occupational health and safety regulations, where applicable
 - Assessment of cooperation
 - Assessment of price.
- 6. Please also note that if our Partner does not achieve the minimum score required for cooperation during the qualification, we will not be able to continue the relationship. We will inform our Partner about this in writing, including the reasons.
- 7. We strive to establish mutually beneficial relationships with our partners; however, we expect that their activities, services and products related to Szentkirályi Magyarország Kft. are always provided at the expected quality while protecting the environment at the highest possible level.



FOOD SAFETY REQUIREMENTS

concerning suppliers, service providers, contractors and other business partners

- 1. We hereby inform you that for the proper operation of our Integrated Management System, which also takes into account the food safety regulations of FSSC 22000, we expect our Partners to comply with the legal requirements related to their activities, services and products concerning Szentkirályi Magyarország Kft.
- 2. Furthermore, they should contribute to achieving our food safety objectives formulated in the Policy of the Integrated Management System of Szentkirályi Magyarország Kft. as much as possible, whereas the formulated principles should be adopted and incorporated into their activities, services and products as far as possible.
- 3. Our company undertakes to regularly communicate our food safety requirements to our business partners, suppliers and key players of the food safety management system.
- 4. We have a food safety plan and regularly evaluate the raw, auxiliary and packaging materials supplied in order to reduce the likelihood of food adulteration to zero.
- 5. We expect our partners to operate delivery vehicles that comply with the requirements of Regulation (EC) No 852/2004 of the European Parliament and of the Council with regard to food transport.
- 6. Only clean, odourless, free of dirt and infectious substances, easy to clean, disinfectable transport device, vehicle and transport container may be used for food transport that are suitable for preserving the quality of the food and preventing the food from leaking or spilling.
- 7. Food must be placed and protected in transport vehicles in such a way as to minimize the risk of contamination.
- 8. Where necessary, vehicles used for food transportation must be able to keep the food products at the appropriate temperature and enable these temperatures to be monitored.