ANORA

Our principles of responsible sourcing



We require our partners to

- Commit to <u>Anora code of conduct</u> for suppliers
- ✓ Commit to amfori BSCI principles
- Submit a self-assessment of environmental and human rights impacts

We expect our partners to

- Assess, mitigate and correct the environmental impacts of their business, such as use of water (particularly in areas of water scarcity), fossil emissions, loss of biodiversity, circularity and waste and any hazard for environment
- Assess, mitigate and correct the impacts on **human rights** in own operations and that of subcontractors

How we work with amfori BSCI

- We ask our partners to commit to amfori BSCI principles
- All Nordic monopolies and retail chains are members of amfori BSCI and require all companies in their supply chain to commit to amfori BSCI principles
- Anora or our customers can require audits to suppliers or raw materials located or deriving from <u>risk countries</u>
- Suitable audit timing is usually agreed in advance, and it is done by a local, professional auditing company
- Audit results A and B are valid for two years, C, D and E for one year, after which a follow-up audit is done
- Results are discussed together with partner and Anora and action plans are agreed

Other certificates

- Products with environmental or social certificates do not usually need to be audited
- Anora supports certificates such as Fair for Life, Fairtrade, Wieta and BonSucro

Amfori BSCI principles

- The rights of freedom to associate and collective bargaining
- Fair remuneration
- Occupational health and safety
- Special protection for young workers
- No bonded labor
- Ethical business behavior
- No discrimination

- Decent working hours
- No child labor
- No precarious employment
- Protection of the environment

28 February 2023