

## SELF-DECLARATION ON SUPPLIER BEHAVIOUR

**Company name:**

**Contact person:**

**Agreement concerns:**

**Responsible for the agreement in EBK:**

### 1. EBK's corporate social responsibility

Eika Boligkreditt (EBK) wishes to contribute to sustainable development for the environment, people and biodiversity through its procurement.

As part of conducting its business activities in a way which contributes to a sustainable society, it is important for EBK that the company's suppliers have a conscious attitude on compliance with human rights, labour rights and working conditions, environmental protection, and combating money laundering and tax evasion.

This self-declaration builds on EBK's procurement policy. See the appendix to this self-declaration.

### 2. Self-declaration by the supplier/partner

This declaration applies to the supplier company and its possible sub-suppliers.

- The company hereby confirms that it conducts its business activities in a way which does not breach internationally recognised principles and guidelines, legislation or regulations related to human and labour rights, the environment, and combating corruption and money laundering.
- The company confirms that it sees to it that the producer/provider and sub-suppliers of goods and/or services related to deliveries to EBK do not breach internationally recognised principles and guidelines, legislation or regulations related to human and labour rights, the environment, corruption and money laundering.
- The company confirms that it sees to it that products it delivers to EBK maintain a high environmental quality.

As and when required, EBK may request documentation of compliance with the above-mentioned points.

In the event of actual or suspected breaches of the above-mentioned obligations in the company's own operations or at possible sub-suppliers, the company must notify EBK. In the event of serious breaches, EBK may cancel the contract.

Date:

Signature: