

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, and to ensure that fundamental human rights and decent working conditions are respected in connection with the company's business.

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/business 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.

The company furthermore undertakes to respect the UN Global Compact's 10 principles for responsible business conduct, which require that the company shall:

1. support and respect the protection of internationally proclaimed human rights
2. make sure that it is not complicit in human rights abuses
3. uphold the freedom of association and the effective recognition of the right to collective bargaining
4. eliminate all forms of forced and compulsory labour
5. ensure the effective abolition of child labour
6. eliminate discrimination in respect of employment and occupation
7. support a precautionary approach to environmental challenges
8. undertake initiatives to promote greater environmental responsibility
9. encourage the development and diffusion of environmentally friendly technologies

10. work against corruption in all its forms, including extortion and bribery.

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:

Name (block capitals):