



DOING BUSINESS WITH ONTIC ETHICS COMPLIANCE

As used herein vendor or prospective vendor shall be "Supplier".

As a vendor or potential vendor to Ontic Engineering (Ontic), Supplier will be asked to operate with the highest level of integrity and ethics. Suppliers must visit Ontic's website and certify compliance to the documents listed below.

URL: <https://www.ontic.com/resources>

Section: Code of Conduct

Suppliers are also asked to review Ontic US Terms & Conditions of Purchase Order.

Read and
Will Comply Initial

The Supplier has read and will comply with the Modern Slavery Statement	<u>Does</u>	<u>Yes</u>
your company qualify for the Transparency in Supply Chains Act?		<u>Yes</u>

The Supplier has read and will comply with the

- Code of Business Ethics
- Ethics Implementation Policy
- Disclosure of Unethical Conduct Policy

And has on file a Code of Ethics that complies therewith Yes

The Supplier has read and will comply with the Policy on Bribery and Corruption	<u>Yes</u>
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The Supplier has read and will comply with the Policy on Gifts and Entertainment	<u>Yes</u>
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The Supplier has read and will comply with the Competition Compliance Policy	<u>Yes</u>
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If any responses are No please explain, or provide other comments:

Acknowledged and Accepted by:

Company Name

Authorized Company Official Name and Title

Signature

Date