

RESPONSIBLE SOURCING OF RAW MATERIALS POLICY

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1. Policy Objective

To ensure that all raw materials used in the manufacturing processes of AAH PLASTICS are sourced in an environmentally sustainable, ethically responsible, and socially fair manner, while maintaining high-quality standards.

2. Policy Statement

AAH PLASTICS s.r.o. is committed to sourcing raw materials in a way that aligns with environmental sustainability and social responsibility. This policy ensures that suppliers adhere to best practices regarding environmental impact, labor rights, and ethical business conduct. The company aims to minimize the environmental footprint of its supply chain and support communities involved in the extraction, production, and delivery of these materials.

3. Scope

This policy applies to all raw materials procured by AAH PLASTICS, including but not limited to plastics, polymers, additives, and any other components used in the production of automotive parts. It also extends to all suppliers and subcontractors providing these materials.

4. Policy Actions

4.1 Sustainable Sourcing Criteria

AAH PLASTICS will prioritize suppliers that:

- Utilize environmentally friendly practices such as recycling and low-impact manufacturing processes.
- Source materials in ways that do not contribute to deforestation, soil degradation, or other environmental harm.
- Minimize energy consumption and carbon emissions during the extraction and transportation of materials.

4.2 Ethical Labor Practices

The company will only engage suppliers that:

- Comply with international labor laws, including fair wages, safe working conditions, and prohibition of child labor or forced labor.
- Demonstrate transparency in their labor practices and provide reports on worker conditions upon request.

4.3 Material Traceability

AAH PLASTICS will implement a system to trace the origin of key raw materials to ensure they are sourced responsibly. Suppliers must provide documentation proving the source and environmental impact of the materials they supply.



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4.4 Supplier Audits and Assessments

Regular audits will be conducted to ensure suppliers comply with the company's responsible sourcing standards. Any supplier found in violation of these standards will be required to take corrective action or risk termination of the business relationship.

4.5 Reduction of Environmental Impact

The company will work with suppliers to reduce the environmental impact of raw material production, including the use of recycled or bio-based materials where possible. AAH PLASTICS will seek to collaborate on research and innovation that drives sustainable material alternatives.

4.6 Supplier Collaboration and Training

AAH PLASTICS will engage its suppliers in training programs to help them meet the company's responsible sourcing requirements. This includes education on environmental sustainability, ethical business practices, and regulatory compliance.

4.7 Engagement with Communities

The company will support suppliers that invest in the well-being of the communities where raw materials are extracted or produced. This includes respecting the rights of indigenous peoples and ensuring that land is not taken from communities without proper compensation or consent.

4.8 Continuous Improvement and Innovation

AAH PLASTICS will continuously review and update its sourcing practices to align with emerging sustainability standards and technological advancements in material sourcing. The company will also encourage suppliers to innovate in developing greener materials and processes.

5. Review and Reporting

AAH PLASTICS s.r.o. will conduct an annual review of its sourcing practices to ensure ongoing compliance with this policy. Progress will be reported to key stakeholders, and necessary adjustments will be made to further enhance responsible sourcing effort

6. Conclusion

By adhering to this Responsible Sourcing of Raw Materials Policy, AAH PLASTICS s.r.o. commits to fostering a sustainable and ethical supply chain. We believe that responsible sourcing not only benefits our business but also contributes positively to the environment and society.