



ULDALLS JERNSTØBERI A/S

Nda, Quality-and Delivery-Conditions, CoC

The aim is to formalise cooperation and to make suppliers aware of the requirements that suppliers to Uldalls Iron foundry must meet at least.

Confidentiality Agreement/ (Non disclosure Agreement):

- No knowledge or information shall be handed out to any third party regarding our business relationship without prior written consent of Uldalls Iron Foundry. Documents, drawings, inquiries, order confirmations, invoices, offers, packing slips or any other Written or oral Correspondence between our companies is within this category.
- The use of our company name, brand or logo as reference or promotional purposes is only permitted upon written permission of Uldalls Iron Foundry.
- Each violation of this privacy agreement (NDA), may be punishable by minimum €30.000,-.

Quality conditions:

- All deliveries are provided according to our accepted quality or in accordance with previous Drawings with applicable revision.
- Control-Nature, extent and -Documentation shall be carried out according to the submitted supplier control plan.
- Any deviations found must be Immediately reported to Uldalls Iron foundry A/S, and deviating products must not be sent until written acceptance from Uldalls iron foundry.
- Costs Due to the non-compliance to the supplier control plan will be billed to the supplier.
- All suppliers will be selected and continuously evaluated based on delivered quality.

Terms of delivery:

- Prices are according offers or previous deliveries. A possible PriceChange can only be accepted if the change has been notified in writing before orders are placed from our site.
- Delivery term is according offer and/or order confirmation (oral or written).
- Any postponement shall be communicated as soon as possible. LATEST One Week Before Planned delivery date.

New delivery time is only valid upon acceptance from Uldalls iron Foundry. Any exceeding of confirmed and accepted delivery time beyond one day will result in deduction of the complete ordersum with 2% per work-day (Max 20%), After 10 Work days Uldalls Iron Foundry can cancel the purchase order without Notice and compensation to the supplier.

Code of Conduct (Code of Conduct):

- We expect our suppliers to meet our Code of Conduct as a minimum This describes what you can expect from us as a company and employee and what we also expect from you.

We want to be political and religious Neutral and will not accept selection or harassment as a result of age, sex, ethnicity, disability or political, sexual or religious affiliation.

We will comply with local laws where we operate, and expects everyone to report to their manager about any illegality.

We will at all times strive to carry out our business with the greatest possible consideration to working environment, External Environment and our neighbors. We have a clear expectation that all employees contribute to a healthy mental and physical working environment.

We accept Neither the receipt nor the use of Bribery. Also not the use of gifts to influence a purchase or sale.