

FAVINI

COMPLIANCE DECLARATION

We, the undersigned hereby confirm:

- That we have received and taken due note of Favini. *Supplier Code of Conduct* commit ourselves to fully comply with its principles and requirements;
- That we agree that Favini, or a third party appointed by Favini, may carry out inspections/audits by prior notice, to verify our compliance with the Code, respecting existing agreements with other partners upon our request.
- That we effectively communicate the contents of the Code to our employees, agents, subcontractors, suppliers, with whom we work with in the delivery of goods and services to Favini.

NAME: _____

FUNCTION: _____

COMPANY NAME: _____

COMPANY ADDRESS: _____

PLACE, DATE: _____

SIGNATURE _____