

Compliance Agreement: Non-food products Manor AG

The signatory of this Compliance Agreement confirms that non-food products manufactured and supplied to Manor AG, Switzerland are in full compliance with

- Swiss Ordinance
- Quality Manual (A Softlines / B Hardgoods / C General and specific requirements for softlines and hardgoods)
- Fit For Use Requirements (if available for appropriate product group)

(List of all valid quality documents and processes is available under this link:
<https://www.manor.ch/suppliers-en> (below title "Non Food"))

- For ethical and social compliance the BSCI Code of Conduct has to be respected.
Link: <https://www.manor.ch/suppliers-en> see "BSCI Code of Conduct"

Furthermore, the signatory confirms the following:

- Obligation to give information concerning SVHC (Substances of Very High Concern) according to REACH and ChemV Art. 71. For further details see Manor Quality Manual.

Furthermore, Manor demands supplier / manufacturer to have a documented quality process such as:

- Process manual
- Manufacturing Quality Control
- Shipping Control

Suppliers agree to provide certificates, test reports and declaration of conformities to Manor AG and/or SGS on request. Manor only accepts documents from accredited testing laboratories.

In line with our random testing SGS may contact you and either request to provide available quality documents or samples to determine testing in SGS laboratories. Details concerning the random testing process are explained in document "Manor Quality Procedure for Testing".

Supplier / Manufacturer details:

Company Name: _____

Contact Person: _____

Address: _____

Email: _____

Phone: _____

The signatory confirms the above mentioned requirements are in compliance for all non-food products supplied to Manor. Furthermore he/she confirms to cooperate with SGS if requested.

Name and position of signatory:

Place and Date:

Signature:

This Compliance agreement (original or Pdf) is to be signed and returned to:
Manor AG, Supplier Management, Rebgasse 34, 4005 Basel, Email: Supplier.management@manor.ch