

Van Der Hoeven Horticultural Projects B.V. Postbus 5115 2600 GC Delft The Netherlands

T: +31 (0)88 262 66 66 E: info@vanderhoeven.nl W: www.vanderhoeven.nl

Supplier Code of Conduct

Revision 2023

IBAN NL 77 INGB 0678575908 | BIC INGBNL2A | CoC 27217083 | VAT NL 003 779 397 B01 All our quotations, orders and contracts are subject to the AVAG terms & conditions 2020. The purchase conditions apply to all our requests, to all assignments by us and to all agreements concluded with us, in which we are a client. Both terms and conditions have been filed with the Chamber of Commerce under reference number 27217083 and are also available for inspection and will be sent immediately and free of charge on request. We expressly reject the applicability of other general terms and conditions.







Content

Executive Statement	2
Van der Hoeven at a glance	3
To whom does the Supplier Code of Conduct Apply	4
What are the Principles	4
What is expected from you	6
Accountability & Governance	7
Where can you find the Supplier Code of Conduct	7

1



Executive Statement

Van der Hoeven Horticultural Projects B.V. (together with its subsidiaries "Van der Hoeven") is a leading full-services provider operating in the horticultural industry globally.

The world is increasingly realizing that we need to preserve our planet and that it requires a much more sustainable approach on agriculture. Also, the world deserves access to healthy food. At Van der Hoeven, our mission is to provide sustainable taste anywhere.

Therefore, we design, build and operate tailor made horticultural solutions for our customers, with a reduced footprint in natural resources, water, CO2 and pesticides. We continuously invest in R&D to strengthen our propositions towards our customers. This vision allows us to operate our business successfully for a better future.

We are committed to responsible decision making and associated value creation for our shareholders. Van der Hoeven aims to be employer of choice in its industry and the client's first choice of contractor.

The Supplier Code of Conduct details for our valued suppliers the guiding principles for business conduct. At Van der Hoeven, we set out the same principles for our suppliers of goods and services as we do for ourselves. Van der Hoeven solely engage in business with suppliers that act with responsibility and integrity.

These guiding principles are based on our core values, our commitment to our people, our clients, our investors, the environment and communities we work in. It describes our way of working and behaviour and has been designed to help you as our supplier to make the right decisions in your daily work to improve your performance towards Van der Hoeven and the world we live in.

The Management of Van der Hoeven advocate the business principles embodied in our Supplier Code of Conduct and will apply them in all our business activities with suppliers. We expect all of our suppliers to embrace them and to comply with the Supplier Code of Conduct in letter and spirit.

Van der Hoeven operates in a demanding and competitive climate which may lead to dilemmas or questions related to our business principles. If you face such dilemmas or questions or if you doubt your understanding of the Supplier Code of Conduct, please discuss them with your contact person within Van der Hoeven.

Thank you for your commitment.

Michiel Schoenmaeckers CEO Van der Hoeven



Van der Hoeven at a glance

Our Company Values

At Van der Hoeven we work and communicate both internally and externally along the following five values:

1. Sustainability

We think and act responsibly for our environment and are committed to realize a sustainable solution for every project.

- 2. <u>Innovative</u> We are curious and with our passion for technology we are determined to advance the industry.
- 3. <u>Engagement</u> We listen to the demands of our clients, are committed to project result, and have fun along the way.
- 4. <u>Entrepreneurship</u> We take initiative and are resilient when being challenged.
- 5. <u>Reliability</u> We act as a team and assure our clients can continue to rely on our qualitative work.

Our solutions & services

- Horticultural (turnkey) solutions
- Water and Electrical solutions
- Service and Maintenance
- Growing consultancy



To whom does the Supplier Code of Conduct Apply

The Supplier Code of Conduct applies to all suppliers providing goods or services to Van der Hoeven. The reference to 'you' in the Supplier Code of Conduct refers to persons in this group. The Supplier Code of Conduct forms an integral part of the agreement between the supplier and the relevant Van der Hoeven group company. The principles embodied in the Supplier Code of Conduct are a fundamental part of the way we do business, and we require you to promote the same principles in your relationships with your clients, suppliers and other business partners.

What are the Principles

As a supplier to Van der Hoeven we expect you to be committed to conduct your business with integrity, honesty and fairness in compliance with applicable international and national laws and this Supplier Code of Conduct. The Supplier Code of Conduct takes account of the interests of our various stakeholders. They include employees, shareholders and financial institutions, suppliers, clients, government bodies, educational and knowledge institutes, industry and society associations (including NGOs) and the communities in which Van der Hoeven operates.

As a supplier to Van der Hoeven you will apply the following guiding principles:

a. Business Principles

Van der Hoeven seeks to provide sustainable solutions and offers a broad range of products and services in the horticultural industry. As a supplier of Van der Hoeven in conducting your business:

- you provide Van der Hoeven with advice on and/or the supply of high-quality services and products, which are as sustainable as possible, and support Van der Hoeven throughout the development and design of projects. You offer competitive market prices to Van der Hoeven, execute contracts in accordance with the highest standards, whereby agreed deadlines are met and Van der Hoeven is provided with accurate and timely information.
- you do not tolerate any bribery and corruption. You do not offer, pay, request or accept bribes, facilitation payments or any other favors for the purpose of acquiring or giving any improper business, financial or personal advantages.
- you only allow the provision of reasonable gifts and hospitality by and to Van der Hoeven and business partners in the normal course of business in accordance with applicable laws and without the persuasion of favorable treatment.
- you do not make any contributions or donations, in money or in kind, to political parties, political officials or candidates for public office. You should not make any such political contributions or donation on behalf of yourself and/or Van der Hoeven.
- you do not perform any activities that are subject to international and/or national sanctions and do not have dealings with sanctioned persons. You will follow the applicable laws concerning export control for military and dual use-goods and services.
- you operate in fair competition by complying with applicable competition laws.
- you respect and protect intellectual property rights.
- you avoid all situations in which personal or financial interests may conflict with the interests of Van der Hoeven or with you as supplier or interfere with an objective job performance.
- you seek to select your suppliers based on generally accepted market principles and in accordance with the provisions of the Supplier Code of Conduct. You seek to select suppliers which can advise you and/or supply you with high-quality services and products which are as sustainable as possible. You pay fair market prices and pay your



suppliers on time in accordance with the agreements made and make reasonable demands of your suppliers. You aim for long-term, stable relationships with your suppliers in exchange for value, quality, competitiveness and reliability.

- you are a responsible taxpayer. You will manage your tax affairs accurately and transparently to the letter and the spirit of the applicable tax laws and regulations.
- you may not share information related to your work for Van der Hoeven via the press, television, radio, social media, the internet or otherwise without the prior and explicit approval from Van der Hoeven. Any request to share information with third parties, including the publication in the public domain of pictures of your work as a supplier to Van der Hoeven must be made in writing, prior to you doing so, to the PR & Communications department via your contact person within Van der Hoeven.

b. Human Rights and labor principles

As Van der Hoeven, we respect and support the dignity, well being and human rights of our employees, the communities we work in and everybody involved in our operations. In this respect as supplier to Van der Hoeven:

- you are committed to comply with the principles of the United Nations Universal Declaration of Human Rights, the UN Guiding Principles on Business and Human Rights, the OECD Guidelines for Multinational Enterprises and applicable national and international labor laws, including the conventions of the International Labour Organization.
- you treat everybody in the course of your business with dignity, respect and fairness.
- you seek to identify adverse impacts related to human rights and labor caused by your business activities before they occur and take appropriate steps to avoid, minimize or mitigate them.
- you do not tolerate any form of forced or involuntary labor and any form of (modern) slavery or human trafficking and are committed to prevent these practices in your operations and projects.
- you do not tolerate child labor and apply the national laws on the applicable statutory minimum age for workers. You are committed to prevent child labor in your operations and projects.
- you respect the rights of your employees to the freedom of association and collective bargaining.
- you are supportive of establishing a work culture, based on trust and recognition, where your employees put the Supplier Code of Conduct in practice.
- you promote clear communications and are open to receive suggestions, ideas and criticism.
- you aim to prevent issues of conscience in the performance of duties and offer assistance to find proper solutions if such issues were to arise.
- you are committed to prevent undesirable conduct such as discrimination, harassment, bullying, intimidation and abuse of authority. You do not accept any discrimination, whether related to race, color, nationality, ethnic background, age, religion, political opinion, gender, pregnancy, sexual orientation, marital status, disability, trade union membership, or any other characteristic protected by applicable law.
- you apply fair employment practices in every aspect of your business and offer good and competitive terms of employment worldwide.
- you commit that your employees receive a living wage that covers their and their family's basic needs in their home country.
- you apply applicable national legal requirements and agreed industry standards regarding wages and working hours.
- you are committed that all your employees work on the basis of a freely agreed, written employment contract with clear terms and conditions in a language they understand.



c. Environmental and social principles

Van der Hoeven is committed to promoting sustainability including environmental and social principles as an integral part of our business. This commitment is founded in our ambition to contribute to the United Nations Sustainable Development Goals (SDGs). We align our business practices with the United Nations Guiding Principles on Business and Human Rights and the OECD Guidelines for Multinational Enterprises. In this light as supplier to Van der Hoeven:

- you comply with the applicable national and international environmental and social laws.
- you pursue a policy aimed at preventing or limiting soil, water, and air pollution, the production or littering of waste products and the use of hazardous materials. This includes the separate collection and processing of waste and efficient use of water and energy.
- you respect the rights of communities where you work and are committed to being an
 active member of society. You recognize that community issues are key issues for your
 business and that you cannot operate independently of them.
- you make environmental and social risk management a priority. You seek to identify
 adverse environmental and social impacts caused by your business activities before
 they occur and take appropriate steps to avoid, cease, minimize or mitigate them.
- you encourage environmental awareness and motivation amongst your employees and others working on your behalf in such a way that protection of the environment and respect for communities is a priority for everyone. d. Safety, health and quality principles Van der Hoeven strives to operate at the highest safety, health and quality levels. As a supplier to Van der Hoeven you are requested to adhere to and actively follow these standards:
- you ensure that safety and health are a top priority in everything you do. You take care of the safety, security and health of everyone involved in your activities, including the communities you work in. You show your commitment to prevent accidents by promoting and continuously improving safe and healthy working conditions within your organization. Whilst working for Van der Hoeven you adhere to our project safety plan(s).
- you optimize your occupational health and safety management system with the aim of achieving continuous improvement in health and safety levels.
- you optimize your quality management system with the aim of achieving continuous improvement in your business processes.
- you employ dedicated, professional, qualified and experienced staff.
- you ensure that your (production) sites adheres to the International Safety Management Codes where applicable.

What is expected from you

Compliance with the Supplier Code of Conduct is essential in the day-to-day business of Van der Hoeven. Van der Hoeven therefore expects you to avoid any behavior which constitutes a (potential) breach of the Supplier Code of Conduct, regardless of the location and the local customs of the country where you are working.



Accountability & Governance

On interval basis we perform a scan of our contracted suppliers to monitor compliance with the Supplier Code of Conduct. If concerns are identified, we use the results to encourage improvement in compliance. If there is insufficient progress and Van der Hoeven is of the opinion that you as a supplier to Van der Hoeven are failing to comply with one of the material principles of this Supplier Code of Conduct, Van der Hoeven has the right to terminate the agreement between you and Van der Hoeven.

Where can you find the Supplier Code of Conduct

The Supplier Code of Conduct is available on the Van der Hoeven website (www.vanderhoeven.nl)

If you have any questions with regard to the Supplier Code of Conduct, you may always contact your relevant contact person within Van der Hoeven.