**Statement of acknowledgment of IRGiT S.A.’s Human Rights, Ethical and Environmental Compliance Policy for Suppliers and Supply Chain**

………………………………………………………………………

(Place/date)

………………………………………………

(First name and surname of the person

being the representative/function)

STATEMENT

I, signed hereunder ………………………………………………………………………………………………………, acting on behalf of ………………………………………………………………………………………………………, hereby declare that I have familiarized myself and [as a Supplier] undertake to observe the rules set forth in the document named **IRGiT S.A.’s Human Rights, Ethical and Environmental Compliance Policy for Suppliers and Supply Chain**

I additionally represent that [as a Supplier]:

1. I do not practice and do not tolerate any violations of the above Policy, and

2. whenever I cooperate with a Subcontractor, I undertake to familiarize the Subcontractor with the content of the IRGiT S.A.’s Human Rights, Ethical and Environmental Compliance Policy for Suppliers and Supply Chain and will oblige the Subcontractor to observe the rules set forth in this Policy, and

3. I do have the appropriate and effective rules or internal procedures to ensure compliance with the provisions of the Policy.

………………………………

Signed by