

Sustainability Statement for Business Partners of DLL

DLL is committed to corporate sustainability. It provides outstanding financial solutions to partners in conformity with the principles of its Code of Conduct. Consequently it aims to create long-term value for people inside and outside its own organization, the environment and the economy through its business operations.

This commitment to sustainability is something DLL also expects from every business partner with which it does business, such as vendors, suppliers and dealers with which DLL enters into a business. DLL expects these parties to comply with the obligations arising under national and international statutory and regulatory provisions, in the manner described in this Sustainability Statement.

Accordingly, DLL expects the following of its business partners:

Company policy

The DLL business partner has a policy that is based on principles of ethical and transparent corporate governance, providing for reliable supervision and accountability to stakeholders in the business. A DLL partner does business ethically and honestly and does not engage in corruption, blackmail, fraud, money laundering practices and complies with sanctions- and privacy regulations. The business partner ensures that its staff can report non-compliance or violations to a designated official in confidence, without fear of reprisals or other adverse consequences. He encourages honest, open and transparent competition.

Products, services and the environment

The business partner has sustainable internal business processes and supplies sustainable products and services that in any case entail as little impact to the environment as possible and at least comply with the statutory requirements that apply or are reasonably to be expected at the time of delivery or completion.

Society

The DLL business partner respects human rights and has no direct or indirect involvement in violations of international law, such as war crimes, terrorism or torture. A DLL partner shows respect for the national sovereignty of the countries where he does business. He closely complies with statutory and regulatory requirements in the field of consumer protection and provides adequate information to consumers. A DLL partner is actively involved in promoting economic, social and cultural development as well as a sustainable society in the countries where he does business.



DLLs Sustainability strategy covers 3 main topics



Labor

The DLL business partner offers equal opportunities and rights to his employees without discrimination by race, origin, social status, age, religion, political convictions, sexual proclivity and (poor) health. A DLL partner ensures that working conditions are safe, protects the physical integrity and health of its employees and promotes their personal development, schooling and compulsory education. He grants employees remuneration assuring a reasonable standard of living, recognizes the right to freedom of association and peaceful assembly and does not use exploitation, a truck system, forced -or child labour and actively contributes to eliminating their use by others.



Compliance, reporting and verification

The DLL business partner will ensure that his employees and suppliers always know the most recent version of the principles and obligations mentioned in this Sustainability Statement and comply closely with them. To that end he operates (internal) control and management systems and on his own initiative as well as at the request of stakeholders, including DLL, reports on compliance. The business partner will moreover constructively and proactively cooperate in verification, audits and reporting by independent third parties.