

Code of Conduct
for Corporate Social Responsibility



1. Basic Understanding of Social Responsibility in Corporate Management

A mutual, basic understanding of social responsibility in corporate management forms the basis of this CoC. This means the undersigned company assumes responsibility by bearing in mind the consequences of its business decisions and actions on economic, technological, social and environmental levels and brings about an appropriate balance of interests. The undersigned company voluntarily contributes to the well being and long-term development of a global society at every point it can at the locations where it is in business. It is geared towards universally held ethical values and principles, especially integrity, honesty and respect of human dignity.

2. Where the CoC applies

2.1. This CoC in effect for all of the undersigned company's branches and business units worldwide.

2.2. The undersigned company commits to promoting adherence to the content of this CoC at every point it can for its suppliers and in other parts of the value chain.

3. Core Values for Social Responsibility in Corporate Management

The undersigned company will proactively work to ensure that the values mentioned below are put into practice and adhered to both now and in the future.

3.1. Adherence to laws

The undersigned company will abide by the laws in affect and other legal requirements of the countries where it is in business. For countries that have a weak institutional framework, the company will carefully examine what good company practices from their home country should be applied to enable supportive, responsible company management.

3.2. Integrity and Organizational Governance

3.2.1. The undersigned company gears its activities towards universally held ethical values and principles, especially integrity, honesty, respect of human dignity, openness and non-discrimination based on religion, ideology, gender and ethnicity.

3.2.2. The undersigned company rejects corruption and bribery as stated in the relevant UN Convention¹. It uses suitable means to promote transparency, trading with integrity, responsible leadership and company accountability.

3.2.3. The undersigned company pursues clean and recognized business practices and fair competition. In regards to competition, it focuses on professional behavior and high standards of quality for work. It fosters partnership and trusting interaction with supervisory authorities. Additionally, it will hold to the parameters of the "Guide for our Association Activity – Instructions for Compliance with Competition Law in the ZVEI".

3.3. Consumer Interests

To the next extent consumer interests are affected, the undersigned company abides by regulations that protect consumer, as well as appropriate sales, marketing and information practices. Groups that are in special need of protection (e.g. protection of minors) will receive special attention.

3.4. Communication

The undersigned company will communicate in an open way and is oriented towards dialogue about requirements of this CoC and about its implementation among employees, clients, suppliers and other stakeholders. Every document and all information will be duly produced. They will not be unfairly changed or destroyed. They will be properly stored. Company secrets and partner's business information will be handled sensitively and will be kept in confidence.

3.5. Human Rights

The undersigned company is committed to promote human rights. It respects human rights stated in the Charter of the United Nations², especially those named in the following.

3.5.1. Privacy

Protection of privacy.

3.5.2. Health and Safety

Ensuring health and work safety, especially the guarantee of a safe and health-promoting work environment, avoiding accidents and injuries.

3.5.3. Harassment

Employee protection against bodily punishment and against physical, sexual, psychological or verbal harassment or abuse.

3.5.4. Freedom of Conscience

Protection and guarantee of the right to freedom of conscience and freedom of expression.

3.6. Working Conditions

The undersigned company abides by to following core work standards from ILO³:

3.6.1. Child Labor

The prohibition of child labor, i.e. the employment of persons younger than 15 years old, as long as the local requirements do not specify a higher age limit and as long as no exceptions are permitted⁴.

3.6.2. Forced Labor

The prohibition of forced labor of any kind⁵.

3.6.3. Wage Compensation

Work standard concerning compensation, especially in regards to the level of compensation as stated in the laws and requirements that are in force⁶.

3.6.4. Employee Rights

Respecting the rights of the employee to freedom association, freedom of assembly and collective bargaining, as long as this is legally permitted and possible in the respective country⁷.

3.6.5. Prohibition of Discrimination

Treatment of all employees in a non-discriminatory fashion⁸.

3.7. Hours of Work

The undersigned company abides by work standards concerning the longest permitted time of work.

3.8. Environmental Protection

The undersigned company fulfills the requirements and the standards for environmental protection that affect their operations and acts in an environmentally conscious way at all locations where it is in operation. For additional responsibility with natural resources, it holds to the principals from the Rio Declaration⁹.

3.9. Civic Commitment

The undersigned company contributes to the social and economic development of the countries and regions where it is in business and promotes appropriate, volunteer activities by its employees.

4. Implementation and Application

The undersigned company will make every appropriate and reasonable effort to implement and to apply the principles and values described in this CoC both now and in the future. Contractual partners will be informed about basic measures upon request and within the scope of reciprocal cooperation, so that it becomes observable how keeping these measures is fundamentally guaranteed. No right exists to disseminate operational or business secrets related to competition or any other information that is in need to protection.

KABELOVNA Děčín Podmokly s.r.o.

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CSR = Corporate Social Responsibility

ZVEI = German Electrical and Electronic Manufacturers' Association

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¹ UN Convention against corruption in ²⁰⁰³, in force since ²⁰⁰⁵.

² General explanation of human rights, UN Resolution ²¹⁷ A (III) from ¹⁹⁴⁸.

³ ILO – Internationl Labour Organization

⁴ ILO Convention No. ¹³⁸ from ¹⁹⁷³ and ILO Convention No. ¹⁸² from ¹⁹⁹⁹

⁵ ILO Convention No. ²⁹ from ¹⁹³⁰ and ILO Convention No. ¹⁰⁵ from ¹⁹⁵⁷

⁶ ILO Convention No. ¹⁰⁰ from ¹⁹⁵¹

⁷ ILO Convention No. ⁸⁷ from ¹⁹⁴⁸ and ILO Convention No. ⁹⁸ from ¹⁹⁴⁹

⁸ ILO Convention No. ¹¹¹ from ¹⁹⁵⁸

⁹ The ²⁷ principles from „Rio Declaration on Environment nad Development“ from ¹⁹⁹² as the result from the UN Conference on Environment and Development in Rio de Janeiro



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