

## Agreement for applicable documents between KLUDI and supplier

As part of the approval process for potential new suppliers, the following documents and their fulfilment must be confirmed in writing by signing this agreement:

- Supplier Code of Conduct
- General Purchase Conditions

The following documents must be completed and sent to the responsible purchaser at KLUDI:

- Non-Disclosure Agreement
- Supplier Self-Assessment

A copy of the documents below shall be forwarded to the purchaser in charge:

- Certificates (e.g. ISO 9001, ISO 14001)
- Insurance certificates (business liability, fire protection, product liability insurance etc)

All documents can be viewed and downloaded in the currently valid version on the KLUDI website (supplier portal). For documents that are currently not available on the KLUDI website, please contact the responsible purchaser.

City/town, dated

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Name

Company

Function