

Zaptec Human Rights Policy

Our commitment

At Zaptec we are deeply committed to upholding and supporting human rights. Our Human Rights policy is based on the International Bill of Human Rights. Moreover, as a signatory of the UN Global Compact, we also pledge to promote and uphold the Ten Principles of the Global Compact, including those relating to human rights. In line with these commitments, Zaptec:

- Prohibits any form of child and forced labor.
- Does not tolerate harassment, discrimination, or inhumane treatment of any kind.
- Works continuously to ensure compliance with labor laws, including laws that regulate wages and working hours.
- Respect the rights of freedom of association and freedom of speech.

Our commitment covers the full supply chain, our employees, and the communities in which we operate. We commit to protecting and improving conditions for workers by identifying, preventing, and mitigating human rights violations. Zaptec does not tolerate violence against human rights defenders or peaceful protesters that are against our operations.

Our approach

We want to make a positive impact and thus we need to know if there are any human rights violations in our supply chain, so that we can use the opportunity to improve them. Our Human Rights due diligence is used to identify and prevent human rights violations in our supply chain and communities:

- As members of the Responsible Business Alliance, we use their tools to monitor actively our supply chain, and we use their whistleblower platform to enable workers to speak up anonymously.
- We require all our suppliers to comply with our Code of Conduct.
- We use our knowledge of our stakeholders, materials, and electronics industry to conduct our annual human rights due diligence. This information is used to improve our sustainable supply chain work and make sustainable material choices. We will regularly conduct stakeholder engagement to ensure that we are up to date with our stakeholders' expectations.
- We report on our annual Communication of Progress in our United Global Compact report, which is available online for all stakeholders.
- Continuous improvement is a guiding principle in our sustainability work. We cannot wait to act; however, we look to improve with every step.
- We report openly on our human rights due diligence and progress annually.

Remediation

In case we discover any wrongdoings for human rights in our supply chain or operations, we will ensure that these violations are reported to the highest-level executive of our company. Zaptec commits to correcting the situation and compensating the people involved. Withdrawing from the contract is our very last resort, as we believe in improving the situation rather than walking away from it. In order to ensure remediation, we will assess and investigate, and also draw on other tiers in the supply chain as necessary to make sure that the situation is corrected.

Our expectations

We must share a common commitment to the International Bill of Human Rights. Zaptec relies on transparent and cooperative employees, suppliers, and partners, and expects our suppliers to sign and comply with our code of conduct. We use the tools provided through the Responsible Business Alliance to report on human rights efforts, impact and taking action to ensure that our human rights expectations are upheld. In addition, we expect compliance to the EU Conflict Minerals Regulation, and other relevant regulations influencing how

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Approved by: Zaptec CEO Kurt Østrem

Notes and Explanations

“The international bill of human rights” encompass:

- *The Universal Declaration of Human Rights*
- *The International Covenant on Economic, Social and Cultural Rights*
- *The International Covenant on Civil and Political Rights*
- *Optional Protocol to the International Covenant on Civil and Political Rights*
- *Second Optional Protocol to the International Covenant on Civil and Political Rights*