



This statement of CTDI Europe follows the introduction of the legislation for prevention of modern slavery, servitude, forced or compulsory labour and human trafficking (Modern Slavery Act 2015). The statement is made pursuant to Section 54(1) of the Modern Slavery Act 2015 and aims to set out the steps that we have taken – and will be continue to take –to ensure that modern slavery and human trafficking are not taking place in our supply chains or in any parts of our business.

## **Our responsibilities**

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It is part of CTDI's strong commitment to be a socially responsible corporation. Our corporate values and high ethical standards are adhered to in all aspects of our daily business operations. We are committed to acting in an ethical manner, with integrity and transparency in all business dealings. We aim to comply with all laws and regulations applicable to our business.

We place a high value on our employees and view them as our competitive edge in a very competitive service industry. Each employee is an important part of our corporate family and solidifies the foundation of our company. We promote a positive work environment with open communication where employee involvement is encouraged. We also fully accept and uphold the principles contained in the United Nations Declaration of Human Rights.

It is our policy and practice to offer equal employment opportunities, including opportunities relating to the employment application process, promotion, training, and career development, to all qualified persons regardless of race, color, sex, age, religion, creed, sexual orientation, marital status, national origin, or disability. In support of our equal employment opportunity policy, we promote a non-discriminatory workplace. Discrimination against any applicant, employee, customer, or vendor is strictly prohibited.

We comply with all child labour laws and will not employ children of school-age. However, CTDI tries to enable children and young people the entry into a future professional career through training and education programs (internships, trainee programs, summer training, and education).

We will conduct any corporate reorganization or restructuring responsibly and with consideration of all workers' rights and corporate responsibilities within the applicable legal jurisdiction. Therefore, we are committed to create effective systems and controls in place to prevent slavery and human trafficking in our corporate activities and supply chains.

## **How we work with third parties**

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CTDI seeks to build cooperative relationships with customers, suppliers, host governments, and other companies and communities in order to promote corporate social responsibility and commitment. We invest in developing long-term relationships and seek to establish relationships with customers, vendors, and suppliers that adhere to these same corporate social responsibility principles.

We therefore are confident that the risk of modern slavery in third parties with which we have a direct relationship is low.



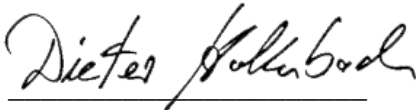
## Continuous focus on labour rights

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CTDI Europe will be taking additional steps to ensure that issues of modern slavery, human trafficking and other labour rights breaches are not taking place in our business and our supply chains. We are currently reviewing our procurement process and during the next years we will:

- Consider how we need to adjust resources allocated to the labour rights area
- Update and improve our performance measures and consider whether and how we should enhance training, particularly for procurement staff and others making purchasing decisions
- Create and implement a Supplier Code of Conduct and implement a comprehensive program to assess risk for all existing and potential new suppliers, distributors and other organizations (for example a Procurement Questionnaire which demonstrates whether third parties have appropriate policies and management systems which adhere to our social responsibility principles)
- Improve the risk assessments of our supply chain and, where needed, undertake an on-site audit
- If necessary, require that third parties provide a supporting evidence that appropriate policies and management systems are in place.

Malsch, September 18, 2017



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