

Standard Supplier Declaration

Confirmation of reception of the **Karton SpA Comprehensive Standard Policy Document** (“Standard”) and reception and agreement to the **Company Code of Conduct** - also available on Company Website at this link: <https://www.karton.it/en/karton/code-of-conduct>

The undersigned hereby confirms that the above Code of Conduct and the “Standard” have been entirely reviewed and understood.

By signing this declaration, the Supplier agrees that Karton SpA or a nominated third-party auditor can conduct on-site or virtual assessments to verify compliance.

I, the undersigned, on behalf of _____ (“Supplier”), declare that all products and/or services provided to Karton SpA, are in full compliance with the Company Code of Conduct.

Signed: _____

Name: _____

Position: _____

Date: _____