

Contents

Preamble	2
Responsibility	2
Legislation	2
Compliance with and respect of the basic rights of employees	2
Anti-corruption	3
Money laundering	3
Conflict materials	3
Export / import / embargos	3
Child labour / forced labour	3
Avoiding conflicts of interest	4
Environmental protection	4
Supply chain	Δ

Hermann Rosorius Ingenieurbüro GmbH - Carl-Zeiss-Straße 11 - D-53340 Meckenheim Tel.: +49 (0) 2225 - 7095715 - Fax: +49 (0) 2225 - 7095716 - E-Mail: info@centromat.de DE 123375043 - HRB Bonn 662 - Tax number: 222/5712/0182







Managing Director: Peter Müller – www.centromat.de



Preamble

Hermann Rosorius Ingenieurbüro GmbH is conscious of its corporate and social responsibility and meets it within the framework of applicable law and statutory provisions.

Responsibility

Hermann Rosorius Ingenieurbüro GmbH undertakes to act in a responsible manner. Hermann Rosorius Ingenieurbüro GmbH is aware of its social responsibility and undertakes to comply with the relevant applicable standards of its location to the fullest extent, by among other things:

- ensures a safe, healthy and pleasant working environment
- applying the industry-standard rules to working time and pay.

Legislation

Hermann Rosorius Ingenieurbüro GmbH undertakes to comply with all applicable and relevant laws to their full extent and at all times.

Compliance with and respect of the basic rights of employees

Hermann Rosorius Ingenieurbüro GmbH respects the human dignity of each individual, and also expects this from its suppliers and customers.

Hermann Rosorius Ingenieurbüro GmbH is committed:

- to equality of opportunity and equal treatment of its employees regardless of their skin color, nationality, social background, any disability, sexual orientation, political or religious convictions or their sex or age,
- to respect the personal dignity, private life and personal rights of each individual,
- not to tolerate unacceptable treatment of the workforce, such as intimidation, sexual or personal harassment or discrimination.

Hermann Rosorius Ingenieurbüro GmbH - Carl-Zeiss-Straße 11 - D-53340 Meckenheim Tel.: +49 (0) 2225 - 7095715 - Fax: +49 (0) 2225 - 7095716 - E-Mail: info@centromat.de DE 123375043 - HRB Bonn 662 - Tax number: 222/5712/0182













Anti-corruption

Hermann Rosorius Ingenieurbüro GmbH undertakes not to tolerate any form of corruption or bribery or to become involved with such in any way.

Money laundering

Hermann Rosorius Ingenieurbüro GmbH is committed to complying with all the applicable laws for the prevention of money laundering and to avoid participation in money laundering activities.

Conflict materials

Hermann Rosorius Ingenieurbüro GmbH is committed to ensuring to the best of its knowledge that no kind of conflict material (from the DR Congo or other national or European countries or any named in the Dodd-Frank Act) is contained in its supplied products.

Export / import / embargos

Hermann Rosorius Ingenieurbüro GmbH is committed to complying with all valid national and European laws and regulations in foreign trade.

As an AEO - Authorised Economic Operator - Hermann Rosorius Ingenieurbüro GmbH is conscious of its special duty of care in foreign trade.

Child labour / forced labour

Hermann Rosorius Ingenieurbüro GmbH rejects child labour and its use. Hermann Rosorius Ingenieurbüro GmbH is committed to only employing workers who have reached the regionally valid minimum age. Hermann Rosorius Ingenieurbüro GmbH is committed to procuring goods only from those sources that comply with national and European laws and regulations.

Hermann Rosorius Ingenieurbüro GmbH affirms that it does not support or tolerate forced labour or procure any goods or services from suppliers that use forced labour.

Hermann Rosorius Ingenieurbüro GmbH - Carl-Zeiss-Straße 11 - D-53340 Meckenheim Tel.: +49 (0) 2225 - 7095715 - Fax: +49 (0) 2225 - 7095716 - E-Mail: info@centromat.de DE 123375043 - HRB Bonn 662 - Tax number: 222/5712/0182

Managing Director: Peter Müller – www.centromat.de











Avoiding conflicts of interest

When dealing with suppliers and customers, Hermann Rosorius Ingenieurbüro GmbH is committed to making decisions according to objective criteria only. All factors that affect or could affect decision-making due to private, commercial or other conflicts of interest will be prevented from the outset.

Environmental protection

Hermann Rosorius Ingenieurbüro GmbH is committed to complying with all relevant national and European laws, regulations and standards for the protection of the environment. For this reason, Hermann Rosorius Ingenieurbüro GmbH has set up a certified DIN EN ISO 14001:2015 environmental management system to minimise environmental impacts or hazards to the environment and improve environmental protection in its day-to-day business operations.

Supply chain

Hermann Rosorius Ingenieurbüro GmbH affirms that its suppliers will comply with this code of conduct as best possible. For this reason, Hermann Rosorius Ingenieurbüro GmbH is SA8000-certified, the international standard for social accountability. Hermann Rosorius Ingenieurbüro GmbH is committed to ensuring to the best of its knowledge that there are no business relationships with organisations that violate this standard.

Meckenheim, 08/04/2021

Peter Müller (Managing Director)

Hermann Rosorius Ing.-Büro GribH Carl-Zeiss-Str. 11 D-53340 Meckenheim

de

E CERT





