



Purchasing Policy

Dunphy Combustion Limited is committed eliminating any potential negative ethical impacts on the business and therefore, it is the policy of Dunphy to monitor our supply chain and to ensure that where possible, we only purchase materials and services from our approved list of suppliers and when required contractors/sub-contractors.

Dunphy recognises the potential risks within supply chains, therefore to mitigate the risks we ask current and potential suppliers to complete and return our supplier questionnaires.

Below are questions from the 'Ethics and Corporate Responsibility' section of the questionnaire, additional to the questions below, Dunphy also requests that an additional 'Modern Slavery and Human Trafficking Due Diligence' questionnaire is completed for the 'Tier 1' suppliers which are listed on the 'Approved Supplier list'.

The Tier 1 suppliers are risk assessed to be Green (low), Amber (medium) or Red (high) as a potential risk under the 'Modern Slavery and Human Trafficking' questionnaire.

Supplier Questionnaire Ethics and Corporate Responsibility Section Includes:

- Do you have an Ethics/Anti-Corruption policy statement?
- Do you have a Corporate Responsibility policy statement?
- Does your company comply with the Modern Slavery Act 2015?
- What training is provided to employees in respect of Modern Slavery?
- Where do you source your products and raw materials?
- Has your company recognised the potential for Counterfeit, Fraudulent and Suspect Items (CFSI) from your supply chain and have you implemented measures to mitigate the risk of CFSI?
- Do you source any components from outside the EU? If yes, what do you do to ensure that there is no exploitation of the workforce including but not restricted to, child labour and forced child labour for manufacturing components?
- In the last 5 years has there been any other or criminal action against your company?

The 'Purchasing Procedure' describes the processes used for purchase materials and services.

A purchase order must be approved prior to being raised and issued for any item or service to be purchased.

Signed.....

S Kuligowski