

Jordanes AS

Supplier Certification and Audit Policy

Approved by the Jordanes Board December 2024

Responsible: ESG department

Purpose

This policy supports Jordanes', and its subsidiaries, 2030 target to increase the share of suppliers holding certifications or audit reports from reputable agencies, thereby ensuring high standards in ethical and sustainable practices within our supply chain. Such documentation from independent third-party auditors provides relevant information and allows us to identify and follow up deviances.

Scope

This policy applies to all suppliers of Jordanes and its subsidiaries, particularly those engaged in areas impacting environmental, social, and governance (ESG) criteria.

Certification Standards

Jordanes defines reputable certification agencies and audit standards as SMETA and amfori BSCI.

Responsibilities

- **Supply Chain Management:** Ensures supplier alignment with this policy and tracks certification progress.
- **Suppliers:** Responsible for obtaining and maintaining certification from reputable agencies, in line with this policy.

Review and Reporting

This policy will be reviewed biennially, ensuring it remains aligned with Jordanes' sustainability goals and the evolving standards in responsible sourcing.

Approval:

Approved by the Jordanes Board in accordance with the ESG Policy-Making Procedure

Version control

Valid from	Revision category (new/updated/wording)	Description important changes
November 2024	New	
December 2025	Updated	<i>Changes made in line with changes in Jordanes Group organization</i>
April 2026	Updated	<i>Changes made by the Board in line with advice for Etisk Handel Norge, adding audits to the policy</i>