

Supply Chain Security Provision

Where Seller is involved in the international supply chain, Seller undertakes to ensure that its supply chain security procedures and its procedures and their implementation are in accordance with the criteria set forth by the Authorized Economic Operator (“AEO”) program of the E.U., or are comparable to or exceed the AEO requirements.

Seller’s compliance includes, but is not limited to, AEO prescribed inspection methods prior to loading the transport conveyance; maintaining secure control over its loaded and empty transport conveyances; controlling and applying certified high security seals for securing transport conveyance doors; and ensuring that its business partners are observing the criteria set forth by AEO.

Where Seller is enrolled in any supply chain security accredited programs, such as AEO or other similar programs that may exist in the country of Seller, Seller shall provide Buyer with documentary evidence of such enrolment. Where Seller is not certified in the AEO or a comparable programme,

Buyer will require documentary proof of Seller’s alignment with the AEO Security Criteria in the form of a reply to a Supply Chain Security questionnaire on an annual basis. Where Seller’s questionnaire replies indicate security deficiencies,
Seller shall develop and implement written procedures to improve its supply chain security rocedures.

Seller shall conduct an annual security audit at each of its facilities and shall take all necessary corrective actions to ensure conformity with AEO standards.

Seller shall share with Buyer the results of such annual audits and shall prepare and submit to Buyer a report on the corrective actions taken in response thereto.

Buyer’s auditors will be provided access to Seller’s records and facilities for the purpose of verifying that Seller’s procedures are in accordance with the criteria set forth by AEO.

Regards
Vertiv Integrated Systems GmbH