

ANNEX A: Compliance confirmation on the company's high ethical quality standards

Company: _____

Responsible Person: _____

Street: _____

Postal Code, City _____

Country _____

World Vision bonded warehouse
c/o World Vision Deutschland e.V.
Attn.: Mr. Daniel Ginsberg,
Am Houiller Platz 4,
61381 Friedrichsdorf, Germany

We hereby confirm that our company and any of our investments in securities of affiliates represent and warrant the following high ethical quality standards during the whole process. We ensure:

- that during the production and procurement the highest ethical standards have been fulfilled, which include no engagement in corruption, fraud, threat of violence, immoral, collusive or coercive practices
- respect of basic social rights and working conditions
- non-exploitation of child labour: no engagement in any practice inconsistent with the rights set forth in the Convention on the Rights of the Child, including Article 32 thereof, which, inter alia, requires that a child shall be protected from performing any work that is likely to be hazardous or to interfere with the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral or social development
- no engaged in the sale or manufacture of antipersonnel mines or of components utilized in the manufacture of anti-personnel mines
- we submit the certificate of origin with the delivery of the product. By a multitude product we will list for each single product the country of origin
- we assure that no arms, anti-personnel mines or any other military equipment are loaded, as far as best possible known, on the same transports as relief items or any of these components are utilized in the manufacturing process.

We commit ourselves not to purchase any goods from suppliers who do not ensure the same high ethical quality standards. If any of the above are not complied by us or any of our partners we will immediately inform World Vision completely to the best of our knowledge.

Any breach of the representation and warranty shall entitle World Vision to terminate the purchase order immediately upon notice to the supplier, without any liability for termination charges or any other liability of any kind of World Vision.

We guarantee the provision of access to financial and accounting documents for the purpose of checks and audits by the European Commission, the European Anti-Fraud Office and the Court of Auditors.

Place and date

Authorized person, title

Signature and company stamp