



**eastwest  
medico**

## **EASTWEST - Quality policy on supplier qualification**

Eastwest's policy is to source from the best and most successful product suppliers in the marketplace.

Supplier qualification is based on the following criteria: A. Supplier quality management, including subcontractor management; B. Product specifications and delivery capability; C. Supplier's compliance with environmental requirements; D. Supplier's compliance with employee rights including minimum requirements of recognized international organizations as well as national regulations; E. Supplier's financial strength; F. Supplier's reputation and references.

When qualifying a new supplier, documentation shall be obtained in relation to the fulfilment of the criteria including the Code of Conduct and how relevant aspects are incorporated into the supplier's management systems. As a rule, the supplier is visited as part of the qualification process. The purpose of the visit is to verify the impression of the qualification and to discuss mutual expectations of the cooperation. The contract with the supplier is concluded with reference to documentation received including the supplier's Code of Conduct including minimum requirements of international organizations.

Recognised international organisations include the UN and its agencies, and the ILO. Key areas for compliance include: a) Prohibition of child labour under UNCRC Article 32 and ILO Conventions Nos 138 and 182; b) Prohibition of forced/slave labour under ILO Conventions Nos 29 and 105; c) Prohibition of discrimination under ILO Conventions Nos 100 and 111; d) Right to freedom of association and collective bargaining under ILO Conventions Nos 87 and 98; and, e) Compliance with applicable country law and labor legislation.

The continued qualification of suppliers is continuously monitored through the quality of products delivered, gathering information from potential sources of risk, media coverage of the supplier, and occasionally through the receipt of new annual reports, certifications, updates to the supplier's CoC, etc.

The qualification of suppliers is reviewed at the annual quality meeting, as well as when particular deficiencies are observed that may motivate the withdrawal of the qualification and thus the total or partial termination of the cooperation.

Michael Kastrupsen – Charlottenlund 14.3.2022

CEO – Managing Director