

## Sourcing and Purchasing Policy

As the pre-eminent supplier of life science intermediates and active ingredients, Lonza considers that its suppliers play a key role in the supply chain of its life sciences chemicals and biochemicals. Carefully selecting these suppliers and maintaining a high level of cooperation with those suppliers is considered as a key success factor. This Sourcing and Purchasing policy aim is to:

- Ensure that all employees associated with the sourcing and the purchasing act under common rules
- Inform existing and future suppliers of their role and responsibilities in the joint supply chain process

### Code of Conduct, Local and International Laws

- The Sourcing and Purchasing policy is an integral part of Lonza's business process and is consistent with the Lonza Code of Conduct. In particular, Lonza does not tolerate any discrimination or harassment on the basis of ethnicity, national origin, color, religion, creed, age, sex or disability. Lonza also does not engage in or support, directly or indirectly child labor or bonded or forced labor of any kind.
- Lonza's suppliers are expected to meet local laws especially but not limited to Environment, Health and Safety (EHS), manufacture and waste disposal. The international regulations for packaging and transportation of dangerous goods must be fulfilled.
- Lonza's suppliers are expected to adhere to the Supplier Code of Conduct found on the Lonza internet under global citizenship.
- Lonza reserves the right to ask for a written confirmation of the above and to audit its suppliers accordingly. Failure to meet these principles or not following local laws and international regulations may lead to an irrevocable business interruption.

### Quality

Lonza's suppliers should supply their products on time and in full. In particular the agreed specifications should be met as well as all requests related to the safe supply of the goods. In case of a quality issue, Lonza expects open and constructive discussions to identify the causes and a timely elimination of the latter to prevent reoccurrence in the future.

### Continuous Improvement

Lonza is committed to continuously improve its offering to meet new economic challenges. Therefore, it must be a permanent task for its suppliers as well. Suppliers with a track record will be granted with new business opportunities in first priority.

### Open Communication

It is in the interest of the business to maintain a fair and open communication with all suppliers, which means a clear and unambiguous description of the short and mid-term needs in terms of economics, volumes, quality, timing and safety matters. Also all Lonza's suppliers are expected to volunteer all information which may be relevant to the business.

### Confidentiality

As a matter of principle, any information received from a supplier is considered as confidential except published information. The same is expected from all suppliers. Whenever necessary, confidentiality agreements will be put in place.



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