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Legal and Compliance Department
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Approved by
TMHE Compliance Officer
Document Name
Responsible Procurement Declaration

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Issue
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Responsible Procurement Declaration

Toyota Material Handling Europe (TMHE) is committed to comply with the principles presented in the TMHE Code of Conduct for Suppliers (hereinafter referred to as "TMHE CoC").

This declaration form part of the TMHE Responsible Procurement program and all suppliers are required to follow these principles.

We hereby declare the following:

1. We have received a copy of the TMHE CoC and hereby commit ourselves, in addition to our commitments set out in the supply agreements with TMHE, to comply with its principles and requirements.
2. We agree to establish, where necessary, a further dialogue to ensure common understanding of the TMHE CoC requirements and to evaluate compliance status.
3. We agree to audits, by either TMHE or third party resources, in order to verify compliance with the TMHE CoC.
4. We agree to cascade the TMHE CoC down to our next-tier suppliers.

_____ Place,
date

_____ Signature

Name (BLOCK CAPITALS), Function

Company Name

This document must be signed by an authorized representative of the company and returned to your Purchasing contact person at TMHE within 20 working days of receipt.