

## **MANAGEMENT INTENT**

Suppliers\* play a key role in maintaining Kodak's business continuity, and can significantly impact the external perception of the Company's health, safety and environmental (HSE) performance and commitment to social responsibility. Kodak and its subsidiaries will only establish and maintain a relationship with suppliers that uphold ethical business practices, operate in an environmentally and socially responsible manner, maintain safe facilities and operations, demonstrate a commitment to pollution prevention and continuous improvement, and provide goods and services that are safe, minimize environmental burdens, and meet regulatory compliance obligations in their intended markets.

## **PERFORMANCE EXPECTATIONS:**

Kodak leaders will ensure that suppliers are aware of their responsibility to (1) comply with all applicable regulatory requirements and performance expectations specified in this standard, (2) participate in self-assessments and/or on-site audits administered by Kodak or a third party, (3) provide clear and accurate responses to requests from Kodak regarding HSE expectations, regulatory requirements and business or employment practices, (4) address potential HSE and/or business, regulatory or employment practice issues in a timely manner, and (5) ensure conformance throughout their supply chain.

## **ADDITIONAL PERFORMANCE EXPECTATIONS:**

Suppliers are expected to meet the following product, facilities and transportation expectations:

### **PRODUCT**

- Provide products that do not contain restricted materials above thresholds and that are not manufactured using restricted materials. These and other requirements are specified in Kodak Product Specifications for electrotechnical products, articles, chemical products and packaging, which are located at: [www.kodak.com/go/hsesupplier](http://www.kodak.com/go/hsesupplier). Additional product design requirements may be specified in Product Requirement Documents, engineering drawings or other documents.
- Exclude pulp and paper products sourced from illegally harvested forests and from forest areas with significant ecological or cultural value. Suppliers should have a process for determining the origin of all pulp and paper products and make information available to Kodak
- Have a process for identifying and controlling the release of non-conforming goods to Kodak, its subsidiaries or their customers, including a recall program, and notify Kodak or its subsidiaries when any such nonconforming goods are produced.

- Notify Kodak immediately regarding new information on goods supplied to Kodak that may constitute a risk to the health and safety of any persons or the environment, or may present a regulatory compliance issue, and cooperate with Kodak on any product recalls, notifications, alerts or for any other measures that Kodak takes to mitigate such risks.

## **FACILITIES**

- Operate their facilities in compliance with all legal requirements including, but not limited to labor and environmental protection laws, standards, codes, ordinances and directives or regulations applicable to the manufacture of products sold to or services provided for Kodak.
- Protect, operate and maintain their facilities in a manner that protects Kodak goods manufactured or stored at their facilities against damage.
- Have provisions for the proper disposition of any returned goods or portions of goods that cannot be reused, recycled or remanufactured.
- Reduce consumption of fossil fuels and emissions of greenhouse gases through initiatives that can include, but are not limited to energy conservation, emissions controls and avoiding fuels with higher than average carbon footprints and other environmental and social impacts.

## **TRANSPORTATION**

- Meet applicable legal and regulatory transportation, packaging and dangerous goods requirements when distributing or transporting goods to Kodak operations, Kodak customers or other third parties on behalf of Kodak and its subsidiaries.
- Ensure appropriate response to releases during transport.
- Reduce consumption of fossil fuels and emissions of greenhouse gases through initiatives that can include, but are not limited to increasing vehicle fuel efficiency, leveraging intermodal shipping, load matching, consolidating shipments, improving scheduling and delivery routing, using alternatives fuels, and avoiding fuels with higher than average carbon footprints and other environmental and social impacts.

\* Suppliers include, but are not limited to, manufactured goods and service suppliers, chemical and electronic equipment suppliers, logistics providers, distributors, resellers and licensees.

Additional information is located at [www.kodak.com/go/hse](http://www.kodak.com/go/hse) or questions may be addressed to [WW-Supplier-SER/EKC@Kodak](mailto:WW-Supplier-SER/EKC@Kodak).