

## Vendor Policy

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Tata Hitachi Construction Machinery Company Private Limited believes that vendor partners are integral part of the value chain & key stakeholders in fulfilling its growth aspirations.

In line with Tata Hitachi Code of Conduct, Tata Hitachi expects vendor partners to demonstrate and practice the highest level of ethics, professionalism, good employee practices and share the Tata Hitachi vision to grow together.

All Vendor Partners must demonstrate the ability to provide an effective quality system with excellent product & process controls. They must be capable of producing defect-free products, and demonstrate capability for continuous quality improvement. They must build capacity and capability to provide the right products at the right time at the right cost.

Tata Hitachi believes in building long term sustainable partnerships with all key stakeholders and is committed to providing the necessary assistance through ethical, effective and collaborative business practices.

### **It is the policy of the Company to:**

- Establish, implement and maintain robust and transparent processes for approval, registration, performance evaluation and deregistration of vendors.
- Establish, implement and sustain Quality, Environment and Occupational Health & Safety Management system aligned with Tata Hitachi business objectives.
- Evaluate, improve and sustain the efficiency and effectiveness of vendor manufacturing systems and processes through knowledge sharing, Handholding.
- Identify, evaluate and mitigate risks related to supply chain and constantly improve the controls to eliminate future risk.
- Comply with all applicable statutory and regulatory requirements.
- Deploy best practices for vendor engagement.

Adopted on : 1<sup>st</sup> April 2017



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Managing Director