



### **ATACO Supplier Expectations**

ATACO Steel Products Corp (“ATACO”) expects suppliers, contractors, and service providers supporting ATACO to operate lawfully and ethically and to maintain safe and responsible workplaces. At a minimum, suppliers are expected to:

- **Comply with laws and regulations** applicable to their operations (including labor, safety, environmental, and business conduct requirements).
- **Respect human rights**, including prohibiting forced, bonded, or involuntary labor and human trafficking, and complying with child labor and minimum age laws.
- **Provide a safe workplace**, including appropriate training, hazard controls, and incident reporting consistent with applicable requirements.
- **Act with integrity**, including prohibiting bribery, corruption, extortion, and fraud, and avoiding improper conflicts of interest.
- **Maintain accurate records** and avoid misrepresentation relating to performance, compliance, or business transactions.
- **Ensure subcontractors used to fulfill ATACO work** meet these same expectations.
- **Cooperate with ATACO** on reasonable requests for information related to these expectations and promptly address concerns.

ATACO may request corrective actions if concerns are identified and may reevaluate the business relationship based on responsiveness and risk.

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