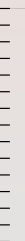


Honeywell Aerospace's Supplier Code of Business Conduct



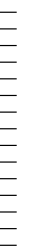
**Honeywell
Aerospace**



Honeywell Aerospace's supplier code of business conduct

Honeywell Aerospace is committed to integrity and compliance in everything we do. As part of that commitment, Honeywell Aerospace expects its suppliers to ensure that they provide their employees a safe working environment, treat their workers with dignity and respect, engage in environmentally sound and sustainable manufacturing processes, and comply with all applicable laws in all countries in which they conduct business. Suppliers are expected to foster a culture where employees and managers can communicate openly and raise concerns without fear of retaliation, intimidation, or harassment.

Honeywell Aerospace's Supplier Code of Conduct (the "Supplier Code") sets forth Honeywell Aerospace's commitment to integrity and compliance within its global supply chain. We expect all of our suppliers to adhere to the Supplier Code and to ensure these requirements are met within their supply chain. Honeywell Aerospace may visit (and/or have external monitors visit) supplier facilities, with or without notice, to assess compliance with the Supplier Code. Upon request, Supplier will provide Honeywell Aerospace all information reasonably required to enable Honeywell to assess compliance with the Supplier Code. Adherence to the requirements set forth in the Supplier Code will be considered in making sourcing decisions. Failure to comply with the Supplier Code may result in termination as a Honeywell Aerospace supplier and possible legal action.



I. Labor and human rights

Honeywell Aerospace is committed to supporting human and workplace rights in our global operations and supply chain. This commitment is reflected in our Human Rights Policy which is grounded in international human rights principles that independent organizations have proposed, such as the United Nations Guiding Principles on Business and Human Rights, Ten Principles of the United Nations Global Compact, the International Labor Organization's Declaration on Fundamental Principles and Rights at Work, and all applicable laws. We expect our suppliers to demonstrate their commitment to human rights. Anyone can report a potential violation of these commitments through Honeywell Aerospace's [Aero Integrity Helpline](#).

1. Fair treatment

Suppliers shall commit to a workplace free of harassment and unlawful discrimination. Examples of conduct that could be characterized as "harassment" include, without limitation, threatening or subjecting workers with harsh or inhumane treatment, sexual harassment, sexual abuse, corporal punishment, mental coercion, physical coercion, verbal abuse, and unreasonable restrictions on entering or exiting company-provided facilities.

2. No involuntary labor or human trafficking

Suppliers shall not traffic in persons or use any form of slave, forced, bonded, indentured, or involuntary prison labor. This includes the transportation, harboring, recruitment, transfer, or receipt of persons by means of threat, force, coercion, abduction, fraud, or payments to any person having control over another person for the purpose of exploitation.

As part of this commitment to prohibiting human trafficking, Suppliers may not engage in any of the following conduct:

- Destroying, concealing, or confiscating identity or immigration documents;
- Using fraudulent recruiting tactics; or
- Charging employees recruitment fees or providing inadequate housing based on local standards, laws and directives.

3. No child labor

Child labor is strictly prohibited. Suppliers shall not employ children. The minimum age for employment or work shall be 16 years of age, the minimum age for employment in that country, or the age for completing compulsory education in that country, whichever is higher. This Supplier Code does not prohibit participation in legitimate and lawful workplace apprenticeship programs.

4. Wages and benefits

Suppliers shall pay all workers at least the minimum wage required by applicable laws and regulations and provide all legally mandated benefits. In addition, suppliers shall comply with all applicable maximum working hours laws and regulations and shall compensate workers for overtime hours at or above the rate required by applicable laws and regulations. Suppliers shall not enter into unlawful agreements with other employers to fix wages or other terms of employment, or to refrain from soliciting or hiring another company's employees.

5. Freedom of association

Suppliers shall recognize and respect employee rights to join or not join any lawful organization. Suppliers shall recognize that their employees have the right to seek labor representation, join unions, and bargain collectively in the places in which they operate. Supplier shall respect their employees' right to make informed choices about labor representation, free of coercion. Where a supplier's employees have labor representation, the supplier shall strive to build a positive, business-focused relationship with the representatives while continuing to meet its commitments to each of its employees.

6. Subcontractor compliance

Suppliers agree that any workers supplied by subcontractors to work at the Supplier's facilities will be treated in a manner consistent with the principles set forth in this Supplier Code.



II. Health and safety

Suppliers shall comply with all applicable health, safety, and environmental laws and regulations. Suppliers should address the following in their health and safety programs:

1. Occupational safety

Suppliers shall commit to the safety and health of their employees, and shall ensure that required training of personnel has been completed prior to initiating any work activity. Suppliers should have or subscribe to a written safety and health program. Suppliers are responsible for addressing and controlling worker exposure to potential safety hazards in conformance with all applicable standards and/or regulations and by utilizing suitable means, e.g., design, engineering, and administrative controls, preventative maintenance, training, work procedures, and appropriate personal protective equipment.

2. Emergency preparedness

Suppliers shall have emergency plans and response procedures that implement all applicable laws and regulations regarding emergency preparedness, reporting and notification, evacuation procedures, training and drills, appropriate hazard detection and suppression equipment, and adequate exit facilities from suppliers' sites.

3. Occupational injury and illness

Suppliers shall have procedures and systems to manage, track, and report occupational injuries and illnesses, and exposure of workers to chemical, biological and physical agents. These procedures and systems shall implement all applicable laws and regulations, including, as applicable, provisions to (i) encourage worker reporting, (ii) classify and record injury and illness cases, (iii) investigate cases, and (iv) implement corrective actions.

4. Sanitation, food and housing

Suppliers shall provide workers with clean toilet facilities, access to potable water and if food preparation and storage facilities are provided these shall be sanitary. Worker dormitories provided by the Supplier or a third-party agency shall meet acceptable living conditions. Such facilities shall be clean and safe and provide adequate emergency egress, adequate heat and ventilation, reasonable personal space, and reasonable entry and exit privileges.

III. Environmental

We expect our suppliers to integrate environmental responsibility into their operations and minimize adverse effects on the community, environment, and natural resources, while safeguarding the health and safety of workers and the public. Suppliers shall also comply with all applicable health, safety, and environmental laws and regulations when conducting business. By way of example, suppliers shall:

- Obtain and keep current all required environmental permits and registrations;
- Reduce, control, and/or eliminate wastewater, waste, and pollution at the source;
- Reduce, control, and/or eliminate air emissions of volatile chemicals, corrosives, particulates, aerosols, and combustion products;
- Conform to applicable labeling and warning requirements;
- Identify, manage, store, move, and handle hazardous substances in accordance with law; and
- Maintain a program appropriate to their size and resources to understand and mitigate greenhouse gas emissions in their operations, facilities, and supply chain.

6. Commitment to responsible AI

Suppliers shall comply with applicable AI laws and regulatory requirements. Suppliers shall disclose to Honeywell Aerospace any anticipated High Risk or Prohibited AI Systems as defined by the European Union AI Act. Suppliers agree they shall not facilitate the use of AI to generate abusive, fraudulent, deceptive, misleading, illegal, violent, hateful, threatening, or inappropriate content. Suppliers shall follow a set of principles similar to Honeywell Aerospace's Responsible AI Principles in any AI Systems supplied to Honeywell Aerospace which are available at the Honeywell Aerospace Trust Center.

7. Substance abuse

Suppliers shall have policies and procedures in place to ensure that employees do not conduct work while under the influence of alcohol, illegal drugs, or misused medications (whether prescription or non-prescription). In addition, suppliers will put in place policies and procedures that prohibit employees from using, possessing, transferring, or selling illegal drugs or alcohol or misused medication (whether prescription or non-prescription) while at work or while on the job.

8. Responsible sourcing of minerals, metals and materials

Suppliers shall adopt a policy and exercise due diligence on the source and chain of custody of the tantalum, tin, tungsten, and gold in the products they manufacture to reasonably assure that they are sourced in a way consistent with the Organisation for Economic Co-operation and Development (OECD) Guidance for Responsible Supply Chains of Minerals from Conflict Affected and High-Risk Areas, or an equivalent and recognized due diligence framework. To the extent a supplier supplies products containing any other minerals, metals, or materials in scope of applicable conflict mineral laws or any other similar law regarding responsible sourcing of minerals, metals or materials, supplier commits to have a supply chain process to ensure reasonable inquiry into the country of origin of such minerals, metals, and materials incorporated into such products.

9. Quality

Suppliers shall take due care to ensure their work product meets applicable quality standards. Suppliers shall put in place quality assurance processes to identify defects and implement corrective actions, and to facilitate the delivery of a product whose quality meets or exceeds the contract requirements.

Suppliers shall develop, implement, and maintain methods and processes appropriate to their products to minimize the risk of introducing counterfeit parts and materials into deliverable products. Effective processes should be in place to detect counterfeit parts and materials, provide notification to recipients of counterfeit product(s) when warranted, and exclude them from the delivered product.

10. Privacy and information and cyber security

Suppliers shall commit to protecting the reasonable privacy expectations of personal information of everyone they do business with, including suppliers, customers, consumers, and employees. Suppliers shall protect confidential and proprietary information, including confidential and proprietary information of others and personal information, from unauthorized access, destruction, use, modification, and disclosure, through appropriate physical and electronic security procedures. Suppliers shall comply with applicable privacy and information security laws and regulatory requirements when personal information is collected, stored, processed, transmitted, and shared. Suppliers shall commit to protecting their Information Technology (IT) systems and Operational Technology (OT) systems to avoid unauthorized access to and disruption of their systems and shall otherwise safeguard their assets so as to protect the interests of their customers, employees, consumers and suppliers.

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10. Trade controls

Suppliers shall comply with all applicable laws and regulations governing international trade, including import controls, export controls, and trade sanctions. Suppliers must know and provide to Honeywell Aerospace, upon request, the respective export classification and Harmonized Tariff Schedule code for all items supplied to Honeywell Aerospace and information regarding the beneficial ownership of the Supplier. Suppliers must understand the export classification of all items provided by Honeywell Aerospace to them and have appropriate controls to protect against access to those items by unauthorized persons. Suppliers shall not transfer Honeywell Aerospace's technical information to any third party without the express, written permission of Honeywell Aerospace.

11. U.S. government procurement

Suppliers who work with Honeywell Aerospace in support of a U.S. Government contract are expected to adhere to additional requirements that apply to contracting with the U.S. Government. This includes, but is not limited to: a) fair and open competition; b) ethical conduct with regards to U.S. Government employees concerning gifts, hospitality, and offers of employment; c) delivery of products and services that conform to specifications, laws, and regulations; d) adherence to government accounting and pricing requirements; e) appropriate protection of sensitive U.S. Government information; and f) prompt reporting of any credible evidence of a violation of law or regulations. Please refer to Section VI Reporting Section for more information.



V. Management System

Suppliers shall adopt and implement a management system to comply with the principles set forth in this Supplier Code. Management Systems will vary from supplier to supplier based upon the size and scope of the business and risks. The management system will be designed to ensure; (a) compliance with applicable laws, regulations, and customer requirements; (b) conformance with this Supplier Code; (c) mitigation of risks, and (d) a process to track, measure, and drive improvements in the management system.

The management system should contain at a minimum the following elements:

- **Company Commitment and Management Accountability** through policy statements affirming the supplier's commitment to compliance and identifying a company representative responsible for ensuring implementation of the management systems.
- **Risk Assessment and Risk Management** process including diligence systems and monitoring requirements to identify risks associated with the supplier's operations and their value chain or their customers. As regulations continue to change and emerge, the supplier's management system should include a process to monitor and track regulatory activity that may impact its business and that of its customers and suppliers relating to, but not limited to, environmental impact, restricted material usage, conflict minerals, hazardous waste, human rights, and trade restrictions.
- **Training Programs** for training managers and workers to implement the supplier's policies, procedures, and improvement objectives and to meet applicable legal and regulatory requirements.
- **Standards, Audits, and Assessments** to ensure conformity to legal and regulatory requirements, the content of the Supplier Code, and customer contractual requirements.
- **Corrective Action Process** for timely correction of deficiencies identified by internal or external assessments, inspections, investigations, and reviews.
- **Documentation and Records** to ensure compliance with the principles of this Supplier Code.
- **A Process to Communicate Supplier Code Requirements to Suppliers** and monitor supplier compliance to the Supplier Code of Conduct.

VI. Reporting Concerns

If you become aware of a situation that may involve a violation of this Supplier Code, you have a responsibility to report it. Please note that failure to comply with this Supplier Code may result in termination as a Honeywell Aerospace supplier and possible legal action.

Reportable conduct includes suspected violations of antitrust or competition laws, including bid rigging, price fixing, or market allocation involving Honeywell Aerospace procurements, bids, or supply arrangements. Such reports will be referred promptly to the Honeywell Aerospace Law Department.

You may make a report using the Aero Integrity Helpline by:

Calling: 888-829-8316 from the United States, and if outside of the United States, [click here](#) for a listing of additional, country-specific helpline numbers.

Online: Submitting an online report available at honeywellaerospace.speakfullynow.com or emailing AeroIntegrity@honeywellaerospace.us.

Honeywell Aerospace will treat all reports confidentially to the extent possible, consistent with the law, Company policy, and the Company's need to conduct a thorough investigation. All reports will be investigated promptly and thoroughly, consistent with applicable law and, upon the advice and approval of the Honeywell Aerospace Law Department, may be reported to the appropriate authorities.

For more information
honeywellaerospace.com

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