

## POLYPEPTIDE SUPPLIER CODE OF CONDUCT – SUPPLIER CONFIRMATION LETTER

The PolyPeptide Group (“PolyPeptide”, “we” or the “Group”), a focused global Contract Development & Manufacturing Organization (CDMO) for peptide- and oligonucleotide-based active pharmaceutical ingredients, is committed to conducting its business in an ethical, legal and socially responsible manner. We expect similar principled conduct from everyone with whom we have commercial relationship.

Our goal is to work with our suppliers to ensure full compliance with the principles and expectations set forth in our Supplier Code of Conduct and we expect each supplier to apply and communicate them, or similar set of policies and codes, to their own employees, agents, subcontractors and suppliers and business partners with whom they work with in the delivery of goods and services to PolyPeptide.

The undersigned supplier has read, understands and agrees to comply with the PolyPeptide Supplier [Code of Conduct](#), as revised by PolyPeptide from time to time and published at [Downloads - PolyPeptide](#) or otherwise made available by PolyPeptide.

Please return your signed letter to your PolyPeptide contact, no later than 2 weeks after receipt of this request.

\* \* \* \* \*

IN MY CAPACITY AS AN AUTHORIZED SIGNATORY OF THE UNDERSIGNED SUPPLIER, IT IS HEREBY CONFIRMED THAT THE SUPPLIER HAS TAKEN PART OF THE CONTENTS OF THIS LETTER AND THE ATTACHED SUPPLIER CODE OF CONDUCT. FURTHERMORE, IT IS CONFIRMED THAT THE SUPPLIER, DURING THE FUTURE BUSINESS RELATIONSHIP WITH POLYPEPTIDE, WILL LIVE UP TO THE REQUIRMENTS STIPULATED IN THE ATTACHED SUPPLIER CODE OF CONDUCT.

**Supplier legal company name:** \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_