

This Schedule is to be read in conjunction with the Karingal St Laurence Supplier Code of Conduct (**SCoC**).

This is a returnable schedule and is mandatory for all suppliers of goods and services to Karingal St Laurence (**KSL**).

Commitment to KSL Supplier Code of Conduct

I, as a duly authorised representative of my organisation, acknowledge that KSL has a SCoC which describes KSL’s minimum expectations of the conduct of its suppliers in relation to:

- Integrity, ethics and conduct
- Business integrity
- Record keeping and documentation
- Professional conduct
- Change management
- Incident management
- Confidentiality and privacy
- Information security
- Conflicts of interest and gifts, benefits and hospitality
- Corporate governance
- Labour and human rights
- Health and safety
- Environmental management
- Breaches of the Supplier Code of Conduct

On behalf of my organisation:

I confirm that the expectations of suppliers under the SCoC is understood and accepted.

I confirm our commitment to uphold the expectations of suppliers under the SCoC, as updated or amended by KSL from time to time.

Signature:

Name:

Position:

Organisation Name and ABN:
.....

Date:

Received by genU Contract Manager..... on the
...../...../.....

genU Contract Manager Signature
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