9.1 Socially Responsible Manufacturing

9.1.1 Required Socially Responsible Manufacturing — Supplier Code of Conduct

Manufacturer shall have a publicly available supplier requirements document(s) including at least the Labor and Occupational Health and Safety (OHS) provisions listed in Appendix X and requiring suppliers to meet or exceed the listed provisions.

Manufacturer shall demonstrate that the supplier requirements document(s) is incorporated into agreements with directly contracted suppliers for products declared to conform to this standard (e.g., contracts, specifications, purchase orders, or other documented requirements), including language requiring suppliers to apply Labor and OHS provisions listed in Appendix X to their directly contracted suppliers.

Verification requirements:

a) URL(s) for publicly available supplier requirements documents on manufacturers website.

b) Documented mapping of provisions listed in Appendix X are included in Manufacturer’s supplier requirements document.

c) Demonstration that the supplier requirements document(s) is incorporated into agreements with directly contracted suppliers for products declared to conform to this standard.