

amfori BEPI Terms of Implementation for Participants

We agree:

Statement of intent

1. To declare our participation in amfori BEPI, and communicate this to all involved;
2. To define an internal approach to start implementing amfori BEPI in our supply chain, ensuring all relevant staff in our company is aware of and aligned on our participation in BEPI, and appropriate roles and responsibilities are assigned;
3. To take due note of the amfori BEPI Guidance for Participants and observe and conform to the amfori BEPI system in its entirety, based on a developmental oriented approach and without amendment;
4. To ensure at least one member of staff dealing with amfori BEPI has completed the introductory training on the amfori Academy, namely 'Getting Started with amfori BEPI' within three (3) months of signing this Terms of Implementation;

Statement of implementation commitment

5. To engage at least one (1) Producer from our supply chain in amfori BEPI within nine (9) months of signing this Terms of Implementation, either directly or via a Supplier¹;
6. To ensure all Producers in our supply chain on the amfori BEPI Platform complete the amfori BEPI Self-Assessment;
7. To review the amfori BEPI Self-Assessment results and assign a relevant amfori BEPI activity or activities where needed;
8. To share data collected through amfori BEPI with other amfori BEPI Participants and any organisations acting on their behalf which are mandated to carry out amfori BEPI activities;
9. To maintain and update our company's data and user data, and Supplier and/or Producer list in the amfori BEPI Platform at least once per year;

Statement of system integrity commitment

10. To preserve the reputation of amfori BEPI and its Participants and that any statement, written or verbal, that defames, disparages or in any way criticises their business reputation is not permitted. We understand that our company will be liable for any referred misbehaviour;
11. To instruct our employees and representatives when accessing confidential information regarding amfori BEPI and its Participants to use such information for the purpose of amfori BEPI participation only and not to divulge any such information to third parties. We understand that, should any company employee, or third party, contravene the aforesaid, our company shall be liable;
12. That amfori BEPI Secretariat representatives may attend amfori BEPI activities or work at our Producer's production sites, delivered by recognised amfori BEPI Service Providers, with prior notice given to both the Participant and Producer;
13. That when communicating amfori BEPI participation, the acknowledge amfori BEPI communication material will be used, i.e. logo, website, as supplied by the amfori Secretariat.

¹ Supplier: an intermediary, such as an importer, agent, licensee or trader

Name

Title

Company

Date

Signature
