



Terra-Gen Anti-Human Slavery Policy and Supply Chain Code Acceptance and Compliance Certification

Instructions

Terra-Gen, LLC and affiliates (“Terra-Gen” or the “Company”) is deeply committed to the elimination of human trafficking and slavery throughout its business and supply chain. Terra-Gen has adopted an Anti-Human Slavery Policy (the “Policy”) and Supply Chain Code of Conduct (“Code”) to ensure that its employees and suppliers comply with all applicable modern slavery, human trafficking, forced labor and child labor laws.

Supplier: Please review the Policy and Code and complete and return this Terra-Gen Anti-Human Slavery Policy and Supply Chain Code Acceptance and Compliance Certification.

Certification

I, _____, certify that I have read, understand, and will comply with Terra-Gen’s Anti-Human Slavery Policy and Supply Chain Code of Conduct (“Code”) and will commit to combat human slavery and trafficking. I also affirm that the materials incorporated into Terra-Gen’s products will comply with all applicable laws and will not include products mined, produced, or manufactured wholly or in part in the Xinjiang Uyghur Autonomous Region (“XUAR”) of the People’s Republic of China or by entities connected to forced labor in the XUAR. I further certify that except as detailed below or previously reported in accordance with the Policy and Code, I have never participated in, and am not aware of any violation of the Policy, Code or applicable law. Should I obtain information about a known or suspected violation of the Policy or Code, I will promptly report any such violation to the appropriate parties as set forth in the Policy.

Company Name: _____

Printed Name: _____

Title: _____

Phone Number: _____

Email Address: _____

Signature: _____

Date: _____

Below are all instances of which I am aware, if any, of actual or suspected violations of the Policy and Code or any applicable law supporting the abolition of modern slavery, human trafficking, forced labor, and child labor:
