



## 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, \_\_\_\_\_, hold the position of \_\_\_\_\_ with \_\_\_\_\_ (“Supplier”). I represent that I have read and understand Terra- Gen’s Anti-Human Slavery Policy and Supply Chain Code of Conduct and have the knowledge and authority to make certifications on behalf of Supplier with respect to the Policy and Code. Accordingly, Supplier certifies it will comply with the Policy and Code and will commit to combat human slavery and trafficking. Supplier further certifies 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. Supplier further certifies that except as detailed below or previously reported in accordance with the Policy and Code, Supplier has never participated in and is not aware of any violation of the Policy, Code or applicable law (including in instances not specific to Supplier’s relationship with Terra-Gen). In the event Supplier obtains information about a known or suspected violation of the Policy or Code (even those not specific to Supplier’s relationship with Terra-Gen), Supplier will promptly report any such violation to the appropriate parties as set forth in the Policy.

Company Legal Name: \_\_\_\_\_

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

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

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

Compliance Contact: \_\_\_\_\_

Compliance Phone Number: \_\_\_\_\_

Compliance Email Address: \_\_\_\_\_

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

Below are all instances of which Supplier is 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 (including violations not specific to Supplier’s relationship with Terra-Gen):

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