

# The Revell GmbH CODE OF CONDUCT

### Introduction

Revell Code of Conduct encourages Revell vendors to create and promote commitment to responsible production and business principles. The purpose is to ensure that vendors and their subcontractors produce components, products and supply service to Revell in an ethical manner. In this way, Revell also wishes to promote and support the principles in the Universal Declaration of Human Rights and the International Labour Organisation (ILO) conventions.

Acceptance of and compliance with this Code of Conduct from an integral part of every Business Agreement with Revell. The Code of Conduct established a minimum requirement and Revell urges its vendors to strive for continued improvement within all areas covered by this Code of Conduct.

It is essential to Revell that the men and women, who take part in the production of Revell products and components, whether in our own company or in factories owned by vendors and their subcontractors, are treated decently and with dignity.

### **Application**

Revell adheres to the principles of this Code of Conduct and requires that our vendors do the same by securing relevant corporate polices and setting up appropriate management systems to ensure that the requirements of Revell Code of Conduct can be met.

Vendors shall be responsible for ensuring that their subcontractors comply with the Revell Code of Conduct. In the following, the term "vendor" includes any subcontractor of any vendor.

# Legal Compliance

Vendors must comply with all applicable local laws, regulation and industry standards. Revell encourages its vendors to comply with ILO and UN Conventions.

#### Publication

Vendors must take appropriate action to ensure that the content and understanding of Revell Code of Conduct are communicated to all employees e.g. by posting on blackboards and training.

### **Employment Practices**

Child labour must not be engaged in or benefited from.

The minimum age for fulltime employment shall not be less than age of completion of compulsory schooling and, in any case, shall not be less than 15 years (or 14 years where established by local laws in accordance with the ILO developing-country exception). Employees under 18 years of age are not to be involved in hazardous work or to work at night regardless of the number of hours worked. For this kind of work, workers must be older than 18 years of age and vendor must comply with all local laws and regulations.

The minimum age for light work/spare time employment (work that does not interfere with education) shall not be less than 13 years (or 12 years where established by local laws in accordance with the ILO developing-country exception).

Children under the minimum fulltime employment age already employed at the time of detection must be offered education in combination with work an a part-time basis. If the child is below the local minimum age for light work/spare time employment, a redundancy payment must be provided by the vendor to the child or its family in combination with education.

In all types of work, vendor must seek to establish types of work, work schedules and labour intensity with special consideration to the worker's young age.

If child labour is detected, then, in addition to other actions pursuant to this Code of Conduct, Revell reserves the right to involve local or international organizations to secure a proper remediation process. [ILO C79, C138, C 182, R146]

#### Forced Labour and Freedom of Movement

Forced or compulsory labour must not be used or benefited from.

Forced or compulsory labour is defined as work or service which is exacted from any person under the menace of any penalty and for which the said person has not offered him-self voluntarily.

Employees must have the freedom of movement during the course of their employment. Guards must only be posted for normal security reasons to protect employees and the property of the company.

Personal papers, work deposits or compensation to employees must not be withheld, thereby preventing the employees from ending their employment. [ILO C29, C105]

### **Coercion and Disciplinary Practices**

Physical punishment, threats of violence or other forms of mental or physical coercion or abuse must not be used.

Monetary fines or deduction in compensation as a means of disciplinary measure is not allowed.

#### Discrimination

Discrimination, directly or indirectly, in hiring and employment practices on grounds of race, colour, sex, language, religion, political or other opinion, age, national, social or

ethnic origin, property, sexual orientation, birth or other status must not be engaged in or supported.

It must not be required that female employees are subjected to mandatory pregnancy test.

It must not be required that employees are subject to mandatory HIV/AIDS tests. [ILO C100, C111, C143, C158, C159]

# Wages, Benefits & Holidays

Employees shall be paid a decent living wage and at least the minimum wage required under local laws and regulations. Additionally all benefits required by local laws and regulations must be provided. Wages must be paid in legal tender and not less frequently than on a monthly basis. In situations in which the legal minimum wage does not cover a decent living wage, vendors are encouraged to provide their employees with adequate compensation to meet these needs.

Employees are entitled to sick and maternity leave as provided by local laws and regulations. [ILO C26, C131]

# **Working Hours**

The maximum allowable working hours in a week shall not on a regular basis exceed 48 hours with a maximum of 60 hours per week, including overtime. Overtime hours are to be worked solely on a voluntary basis, and must be planed in a way that ensures safe and humane working conditions. Working hours must be compensated consistent with local laws and regulations. Consecutive working days must be in accordance with local laws and regulations and, as a minimum; employees must be entitled to at least one day off per week. *[ILO C1, C14]* 

#### **Employment Terms**

Employees must be provided with written confirmation of employment terms, if and as required by local laws and regulations.

### Freedom of Association and the Right to Collective Bargaining

The rights of the employees to choose to a member of trade union and to bargain collectively as permitted by local laws and regulations must not be interfered with or restricted. In situations or countries in which the rights regarding freedom of association and collective bargaining are restricted by law, parallel means to freedom of association and collective bargaining must be facilitated for all personnel by the vendor.

[ILO C87, C98, C135, C154]

#### Freedom of Expression

Retaliation practices must not be used to prevent employees from expressing dissatisfaction with their working conditions openly and in a loyal manner. Employees must be allowed to notify inspectors of any violations to this Code during monitoring visits without any retribution.

Grievance procedures must be established that provide employees with effective means to challenge disciplinary sanctions imposed upon the employees. Decisions resulting from the use of such procedures must be accepted and abided by.

# **Health and Safety**

A safe and healthy working environment must be provided, in compliance with all local laws and regulations.

One or more management representatives are responsible for establishing written policies and procedures regarding health, safety, welfare and general facilities and that these policy topics are adhered to. [ILO C155, R164, R190]

#### **Environment**

Local laws and regulations regarding the protection of the environment must be complied with. Vendors must strive to have management systems in place and to:

- reduce waste, energy and emission to air, ground and water;
- handle chemicals in an environmentally safe way;
- handle, store and dispose of hazardous waste in an environmentally safe manner;
- contribute to the recycling and reuse of materials and products;
- implement environmental friendly technologies.

# **Corruption and Bribery**

Bribes must not be offered, promised, given, accepted, condoned, knowingly benefited from, or demanded.

### **Monitoring and Evaluation**

Revell will actively monitor and audit vendors at any time to verify compliance with this Code of Conduct. Vendors shall maintain, on site, any documentation that may be necessary to demonstrate compliance with Revell code of Conduct.

All vendors are required to provide full access to on-site inspection, including unannounced visits, by Revell and/or its designated representatives; access to all records that might determine compliance or non-compliance with Revell Code of Conduct; access to randomly selected employees for confidential interviews during monitoring visits.

The result of all monitoring visits will be documented in a monitoring report. If an onsite inspection reveals non-compliance with this Code of Conduct, Revell will enter into a constructive dialog with the vendor in question in order to improve conditions. Revell will request adequate action plans to correct issues of non-compliance and will undertake follow-up inspections to verify that improvements are made.

Stefan Krings

President

**Detlef Lorse** 

Vice President Operations