

APPENDIX 6 TO FRAMEWORK AGREEMENT

between

REMA 1000 Norge AS («REMA 1000»)

on behalf of REMA Distribusjon Norge AS/ REMA Distribusjon Import AS

and

(«The Supplier»)

**GENERAL TERMS OF DELIVERY – GENERAL REQUIREMENTS
FOR SUPPLIERS**

General requirements for Suppliers/Production Sites

International producer of food, supplements and animal feed:

- › GFSI approved certification. The requirement is a minimum grade of A for BRC or Higher Level for IFS. Acceptance may be given for a lower grade than A within BRC or lower than Higher Level for IFS if an action plan with measures to reach a satisfactory level at recertification is developed. If a satisfactory level is not achieved after three certification rounds, a risk-based third-party audit will be triggered, with the supplier bearing the associated costs.
- › SEDEX membership (applies to all production sites outside the Nordic countries) and a completed SAQ (self-assessment questionnaire). Production sites located in geographical areas defined as high risk must conduct social audits at least every other year. New production sites located in high-risk geographical areas must have completed an audit within 12 months of contract signing.
- › BSCI can be accepted upon evaluation and agreement (overall grade must be at least C. If areas are rated lower than C, a CAP with a completion date for the deviations must be created).

International producer of non-food products:

- › ISO quality certifications depending on the product to be delivered to REMA 1000.
- › Environmental certification (such as ISO 14001) is required in some cases (for example when there are a lot of chemical handling or environmental risk involved during production).
- › SEDEX membership (applies to all production sites outside the Nordic countries) and a completed SAQ (self-assessment questionnaire). Production sites located in geographical areas defined as high risk must conduct social audits at least every other year. New production sites located in high-risk geographical areas must have completed an audit within 12 months of contract signing.
- › BSCI can be accepted upon evaluation and agreement (overall grade must be at least C. If areas are rated lower than C, a CAP with a completion date for the deviations must be created).

International agent of food products:

- › GFSI approved certification of agents and brokers in the food industry, ensuring that their producers meet our specified supplier requirements.
- › Agents and brokers must ensure that their producers meet our specified supplier requirements.

National producer of food, supplements and animal feed:

- › GFSI approved certification. The requirement is a minimum grade of A for BRC or Higher Level for IFS. Acceptance may be given for a lower grade than A within BRC or lower than Higher Level for IFS if an action plan with measures to reach a satisfactory level at recertification is developed. If a satisfactory level is not achieved after three certification rounds, a risk-based third-party audit will be triggered, with the supplier bearing the associated costs.
- › An alternative to GFSI certification is third-party audit and annual follow-up, with the supplier covering the associated costs.

National producer of non-food products:

- › ISO quality certifications depending on the product to be delivered to REMA 1000.
- › Environmental certification (such as ISO 14001) is required in some cases (for example when there are a lot of chemical handling or environmental risk involved during production).

National agent of food products:

- › GFSI approved certification of agents and brokers in the food industry, ensuring that their producers meet our specified supplier requirements.
- › Agents and brokers must ensure that their producers meet our specified supplier requirements.

Local producer of food products:

- › Registered and approved by Lokalmat.
- › For producers of high-risk products (e.g., ready-to-eat products, prepared meals), REMA 1000 may conduct additional follow-ups and third-party audits, with the supplier covering the costs associated with these follow-ups. This applies to all producers if there is reasonable suspicion of food safety issues (e.g., complaints, deviations in audit reports from Lokalmat, recalls/withdrawals).

Transparency Act:

- › In connection with the Norwegian Transparency Act, which came into force on 01.07.22, REMA 1000 will request information regarding the country of origin of all raw materials/ingredients used in the products REMA 1000 purchases from suppliers. This also applies to subcontractors.
- › It is the supplier's responsibility to ensure that the information is correct.
- › The supplier is obliged to notify REMA 1000 if they change subcontractors for ingredients used in existing products.

This attachment is in two copies, one for each party.

Place/date

Place/date

For the Supplier:

For REMA 1000 Norge AS: