

06-23 VERSION

Sustainable Development Declaration

For suppliers



orano

1 PREAMBLE

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Sustainable development is a core component of the Orano group's strategy. The Group has defined a Code of Ethics. This code describes the ethical rules to which the Orano Group submits in all circumstances, whether as a result of external obligations (laws and regulations) or by its own decision. They apply to the group's employees and with any necessary modifications to its suppliers and partners.

Orano has instituted a sustainable development and continuous improvement initiative within its organization. It asks all of its suppliers to participate in this initiative with regard to their own environment and in response to the social and societal expectations of their own stakeholders.

That is the purpose of this “Sustainable Development Declaration for Suppliers” (hereinafter “Declaration”), to which Orano asks that its suppliers subscribe.



IMPLEMENTATION

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2.1 HUMAN RIGHTS

Orano's suppliers support and respect the protection of internationally proclaimed human rights within their spheres of influence and ensure that their own companies are not complicit in human rights abuses, as defined in the Universal Declaration of Human Rights.

2.2 LABOR STANDARDS

2.2.1 Forced and compulsory labor

Suppliers do not use forced and compulsory labor.

The definition of forced and compulsory labor corresponds to Conventions 29 and 105 of the International Labor Organization (ILO) and includes in particular work performed by political prisoners under threat or by means of coercion; the requisition of labor for purposes of economic development; compulsory work as a means of labor discipline; punishment for having participated in strikes; or as a means of racial, social, national or religious discrimination.

2.2.2 Child labor

Orano suppliers do not employ, in any manner whatsoever, persons under the minimum age requirement for work, in accordance with national legislation or Conventions 138 and 182 of the ILO, it being understood herein that the highest age of those references applies.

2.2.3 Discrimination in respect of employment and occupation

Suppliers ensure equal employment opportunity and career advancement, regardless of race, color, religion, sex, age, political opinion, ethnic origin, social origin or sexual orientation. They offer equal pay for equal work performed under similar conditions.

They promote job opportunities for the disabled.

2.2.4 Freedom of association

Orano recognizes that workers and employers have the right, without prior approval, to form organizations of their choosing and to affiliate and negotiate collectively in a free and independent manner, and commits to respecting the free exercise of the right to organize in accordance with the regulations of the country of operation.

Workers should be able to enjoy adequate protection from any act of discrimination aimed at adversely affecting the freedom of association as regards employment.

In countries where these civil liberties are restricted by law, suppliers encourage any measure aimed at allowing the development of workers' freedom of expression concerning their working conditions and dialogue with labor.

2.2.5 Work hours

Weekly rest period

To give the worker adequate rest, and in accordance with Convention 14 of the ILO, suppliers guarantee their employees a rest period equal to at least twenty-four consecutive hours for each seven-day period.

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2.2.6 Minimum wage

Suppliers comply with local regulations concerning the minimum wage.

The salaries they offer are at least within the average of salaries that apply in the country for similar work, taking benefits into account.

2.3 HEALTH, OCCUPATIONAL SAFETY AND NUCLEAR SAFETY ⁽¹⁾

Suppliers set up a health protection system that ensures compliance with regulatory requirements applicable to them.

They ensure that their activities are not hazardous to the health of:

- their employees,
- their subcontractors,
- the local community,
- users of their products.

They set up an occupational safety organization for the purpose of ensuring a high level of occupational safety within their companies.

They are committed to limiting worker exposure to ionizing radiation and chemical, carcinogenic, mutagenic or toxic substances to as low as reasonably achievable, and adopt a continuous improvement program in this regard.

In the field of radiation protection, they set themselves the goal of limiting the number of employees exposed to radiological hazards and of reducing maximum dose limits to 20 mSv/man/yr in countries in which the legislation is less restrictive, based on the recommendations of the International Commission on Radiological Protection (ICRP).

They regularly send information to Orano concerning their health and safety performance and, as appropriate, dosimetry reporting data on their employees.

For suppliers performing work at Orano sites

In addition to the requirements applicable to all suppliers, suppliers performing work at Orano sites provide their employees with information concerning the hazards associated with their work and suitable safety measures to be taken, and ensure that they are applied.

Orano asks its suppliers to participate actively in achieving a high level of nuclear safety, health and occupational safety at Orano sites. On this account, employees of applicable suppliers have a duty to alert their supervisors and Orano to observed anomalies.

(1) Provisions concerning nuclear safety and radiation protection apply only to suppliers concerned by them.

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2.4 ENVIRONMENT

2.4.1 General principles

Suppliers apply the precautionary approach to environmental issues and undertake initiatives to promote greater responsibility with regard to climate change, sustainable use of water resources, pollution prevention, protection of biodiversity and transition to a circular economy.

Suppliers are committed to using the Avoid – Reduce – Offset approach to avoid environmental damage and promote the use and supply of environmentally friendly products and technologies.

In all cases, suppliers comply with regulations in force in the country in which they are located.

Suppliers assess the impacts of their activities on the environment and consequently set up an Environmental Management System suitable for controlling those impacts. In particular, this system describes the organization, programs for personnel awareness and training, and means of control.

Suppliers set up suitable preventive measures when they use hazardous substances in their processes or incorporate them into their products. They supply all of the information necessary for the proper use of products delivered.

2.4.2 Climat

Orano intends to contribute to the fight against global warming and global carbon neutrality, in accordance with the Paris agreements¹. The Group has set targets for decarbonizing its activities and its value chain.

Suppliers must regularly carry out a report on greenhouse gas emissions across their entire value chain and keep an up-to-date plan for reducing these emissions compatible with the Paris agreements¹. This information is communicated annually to Orano.

Suppliers must also analyze their climate vulnerability and, if necessary, produce a climate change adaptation plan, which is likewise communicated to Orano annually.

¹ COP 21 December 2015

2.5 COMMUNITY INVOLVEMENT

Suppliers ensure that their business is successfully integrated into the local community.

3.1 LEGAL EFFECT

The Declaration is an integral component of the contractual documents from the Supply Chain department.

3.2 SCOPE

The Declaration applies to all suppliers to the Orano group.

Orano asks its suppliers to apply the principles herein to their own suppliers.

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3.3 SUPPLIER DECLARATION

A/ Declaration

In all cases, suppliers shall as a minimum comply with national and local regulations.

If the principles defined by Orano are more demanding than those regulations, then they shall constitute the reference principles.

By signing this Declaration, suppliers hereby accept it and agree to comply with its principles, or to implement a performance improvement initiative aimed at conforming to them.

B/ Performance improvement plan

Orano and its suppliers are partners in a joint performance improvement initiative.

Orano is heedful of any difficulties that might arise in applying the Declaration's principles.

In particular, application of the Declaration can lead to indirect damages that are greater than the situations it intends to correct. In those cases, Orano and the affected supplier consult each other to adapt the principles or take appropriate accompanying measures.

If need be, and within the limits of its resources, Orano can provide support to suppliers to enable them to achieve the criteria set forth in the Declaration.

3.4 TAKING SUPPLIER PERFORMANCE INTO ACCOUNT

Suppliers' performance in the realm of sustainable development is monitored by the Purchasing department and contributes to their overall assessment in connection with referrals and for selection during requests for proposals.

3.5 REQUESTS FOR INFORMATION AND VERIFICATIONS

Orano may request information from suppliers on their practices in the fields covered by this Declaration in the form of a questionnaire, for example.

Orano reserves the possibility of performing verifications in any field covered by this Declaration, independently of any other verifications that may be performed by competent authorities.

3.6 SANCTIONS

Any refusal by a supplier to commit to a continuous improvement initiative or to give Orano the necessary visibility may result in the unilateral cancellation of its contracts by Orano, without damages, subsequent to a notification procedure not followed by action.

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Orano transforms nuclear materials so that they can be used to support the development of society, first and foremost in the field of energy.

The group offers products and services with high added value throughout the entire nuclear fuel cycle, from raw materials to waste treatment. Its activities, from mining to dismantling, as well as in conversion, enrichment, recycling, logistics and engineering, contribute to the production of low carbon electricity.

Orano and its 16,000 employees bring to bear their expertise and their mastery of cutting-edge technology, as well as their permanent search for innovation and unwavering dedication to safety, to serve their customers in France and abroad.

Orano, giving nuclear energy its full value.

www.orano.group

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