

**This document is for information only.  
Only the German version of this document is legally binding!**

## Extract

### General Contractual Terms and Conditions for the Purchase of Production Resources and other Non-Production-Related Supplies (Status 03/2012)

#### 1. Scope of Application and Integral Parts of the Agreement

1.1 The following contractual provisions shall apply to the production, delivery, installation and assembly of production resources and all non-production-related supplies for Bayerische Motoren Werke Aktiengesellschaft and for its affiliated companies within the meaning of Paragraph 15 German Stock Corporation Act (*AktG*) (hereinafter together referred to as "BMW").

...

#### 16. Environment

16.1 While performing under the Supply Contract Contractor shall use the necessary resources (in particular materials, energy and water) efficiently and shall reduce the environmental impact (in particular with respect to waste, wastewater, air pollution and noise) to a minimum. This also applies to the effort and expense of transportation and logistics.

16.2 The Contractor shall promptly upon demand furnish BMW with any and all information required for the quantitative assessment of Contractor's resource efficiency relating to the total annual scope of orders placed by and supplied to BMW (e.g. total energy consumption; CO2 emissions; total water consumption; process waste water; metric tons of waste; VOC emissions). In addition, Contractor shall provide on BMW's request data for a life cycle assessment relating to Goods or parts thereof (including data with regard to the material input) according to the data collection format for life cycle assessment of the German Association of the Automotive Industry (Verband der Automobilindustrie - VDA).

16.3 Contractor shall comply with the requirements stated in BMW Group Standard 93008-1 to 4 "Substances of concern" throughout the entire life cycle of the Goods. The Contractor is responsible for registration and, where necessary, authorisation or notification of chemical substances contained in Goods in accordance with the statutory requirements that apply to the market concerned (e.g. EC Regulation EC/1907/2006; hereinafter: REACH). In the event of a chemical substance being imported, Contractor assumes responsibility for all obligations such as named above and all associated expenditure. Furthermore, the Contractor will promptly upon request furnish BMW with any and all information about goods and substances contained therein, even if such goods have already been delivered, and such declarations and confirmations required by BMW to fully and timely fulfill its statutory information duties (e.g. under Art. 33 of REACH).

16.4 The Contractor shall ensure that all and any of its sub-contractors are contractually bound to comply with the terms of this Provision 16.

#### 17. Social Responsibility

For BMW it is of paramount importance that corporate activities take account of the social responsibility to employees and society as a whole. This applies both to BMW itself and to its suppliers. BMW's and Contractor's aim shall be to comply with the Directives of the UN Initiative Global Compact (Davos, 01/99) and the principles and rights set approved by the International Labour Organisation (ILO) in its "Declaration on fundamental principles and rights at work" (Geneva 06/98). The following

principles are of particular importance:

- Preservation of human dignity and human rights, ban on child and forced labour;
  - Implementation of equal opportunities and family-friendly policies;
  - No discrimination on the basis of religion, origin, nationality, age, handicap, marital status, sexual orientation, political affiliation, membership of a trade union or the like, gender and veteran status;
  - The protection of indigenous rights;
  - Ban on bribery and blackmail;
  - Maintenance of adequate social working conditions;
  - Protection from individual arbitrary personnel measures;
  - Provision of conditions that enable employees to enjoy a reasonable standard of living;
  - Positive and negative freedom of association;
  - Maintenance of employability by basic and advanced training;
  - Provision of information to personnel on the objectives, economic situation and current topics that affect the company and the personnel;
  - Responsible action by all personnel in relation to the environment;
  - Compliance with industrial health and safety standards;
  - Compliance with current laws and regulations.
- Contractor's aim shall be that all and any of its sub-contractors are contractually bound to comply with the terms of this Provision 17.

...