

# Terms of Implementation for amfori BEPI Members

## I. Introduction

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For the purpose of this document, the term "**BEPI Members**" refers to commercial entities such as retailers, brands or importers which are members of amfori and endorse amfori BEPI. "**Business partners**" refer to the commercial entities, such as manufacturers, producers, and farms with which the amfori BEPI Participant has a commercial relation, and through which the amfori BEPI Members intend to cascade the principles of the amfori BEPI Terms of Implementation (ToI) towards the Business Partners that may be eventually monitored.

By signing these Terms of Implementation, amfori BEPI Members commit to take, within their sphere of influence, all reasonable and appropriate measures to promote BEPI's implementation in their supply chain.

The terms below embody the (minimum) commitment of the amfori BEPI Members towards driving environmental improvement in their supply chain.

## II. Our (internal) organization

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We, the undersigned,

1. Declare our participation in amfori BEPI, and commit to actively **communicate** our endorsement of the amfori BEPI through our company organization and to our relevant Business partners and stakeholders;
2. Will define an **internal approach** to implement amfori BEPI in our supply chain, ensuring all relevant staff in our organization are aware of and aligned on our participation in amfori BEPI, and appropriate roles and responsibilities are assigned;
3. Ensure that at least one member of **staff** is responsible for coordinating amfori BEPI in our supply chain and has completed the introductory training on the amfori Academy, namely 'Getting Started with amfori BEPI' within three (3) months from the date of signing these Terms of Implementation and thereafter on a regular basis;
4. Commit to reading the "Guide to amfori Sustainability Platform for members" and following the BEPI system processes as wrote down.
5. Commit to having conducted a **materiality assessment** within (3) months from the date of signing these Terms of Implementation, taking note that amfori provides guidance and support in this regard, and to thereafter review and, where appropriate, update it on a regular basis.

## III. amfori BEPI implementation

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We, the undersigned:

6. Will engage at least one (1) Business partner from our **supply chain** in amfori BEPI within six (6) months from the date of signing these Terms of Implementation.
7. Will provide support to our Business partners in the process of onboarding the amfori Sustainability Platform and ensure they follow amfori's instructions and/or guidelines amongst other regarding data quality and site profile creation (particularly regarding site classification and production processes).
8. Will encourage our Business partners to complete a **Risk Assessment for BEPI** on the amfori Sustainability Platform once they are engaged in it.
10. Will review the results of the Risk Assessment for BEPI of our Business partners and assign relevant amfori BEPI improvement activities where needed;

9. Agree to sharing and will **share data** collected through amfori BEPI with amfori, with partners carefully selected by amfori, and with other amfori BEPI Members and any organizations mandated to perform amfori BEPI activities on their behalf
10. Will maintain and **update** our organization's data and user data as well as updating our supply chain, when necessary, on the amfori Sustainability Platform on a continuous basis, but at least once per year, paying special attention to avoiding creating duplicate Business partner accounts and other data pollution;
11. Will actively engage with Business partners which we take lead **responsibility** in the context of amfori BEPI ("RSP") for and collaborate with other linked amfori Members who may urgently (need to) request improvement activities for the sites that I hold RSP for, which implies that we will ensure sufficient resources to do this.

## IV. System integrity

We, the undersigned:

12. Will preserve the **reputation** of amfori BEPI and the BEPI Members and acknowledge that any statement, written or verbal, that defames, disparages or in any way criticizes their business reputation is not permitted. We understand that our organization will be liable for any referred misbehaviors;
13. Will instruct our employees and other representatives when accessing **confidential information** regarding amfori BEPI and the BEPI Members to use such information for the purpose of amfori BEPI participation only and not to divulge any such information to third parties. We understand that should any of our employees or other representatives contravene the previously mentioned, our organization shall be liable;
14. Confirm that amfori (BEPI) representatives or assignees may **attend and perform quality controls** on amfori BEPI activities at our Business partner's production sites;
15. Will, when **communicating** amfori BEPI participation, follow official amfori communication guidelines and use materials like logo and boilerplate texts, as supplied by amfori.
16. Agree that amfori can update and integrate the rights and obligations in this document into terms and conditions that apply to all amfori Members. We herewith commit to accept any updates and (future) changes as communicated to us.

**Company (amfori Member)**

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**Name Representative**

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**Title Representative**

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**Date**

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**Signature**

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