

**ACCEPTANCE STATEMENT BY**

**[SUPPLIER/EXPORT CUSTOMER NAME]**

[Insert Partner name and registered address] (“Supplier” / “Export Customer”) that supplies or receives goods or services to [DCC Vital Company Name and registered address] from time to time on a purchase order basis. DCC plc Group is committed to ensuring high standards of business conduct and ethics. To help us to achieve this, DCC Vital has developed our Supplier & Distributor Code of Practice setting out the key ethical and legal standards that apply to the business we do together. Please ensure that you take suitable steps to meet the standards set out in this Code, including by bringing it to the attention of the members of your team that we deal with. Following the standards in this Code will allow us to develop a business relationship that has trust and which is sustainable in the long-term.

Please read, share, and accept the DCC Vital Supplier & Distributor Code of Practice by signing below.

The electronic copy of the Code of Practice is included in the cover email with this document and can be found at the following link:

<http://www.dccvital.com/wp-content/uploads/DCC-Vital-Supplier-Distributor-Code-of-Practice.pdf>

<b>AUTHORISED REPRESENTATIVE OF THE SUPPLIER / EXPORT CUSTOMER</b>
Name:
Signature:
Position:
Date: