

**PIRAMAL PHARMA LTD**

PAN No. AALCP0909M

CIN No. U24297MH2020PLC338592

Service Order

Purchase Order : 4200158509

Date : 08.04.2025

Revision No. : 2

Revision Date : 08.04.2025

Page No. : 1 of 7

SUPPLIER : 1202698

MARKET XCEL DATA MATRIX PVT LTD,

16 LGF Sant Nagar,

East of Kailash, NEW DELHI, 110065,

Tel : 01142343544

STATE: Delhi

COUNTRY: India

GSTIN No.: 07AAECM5086D1ZI

SHIP TO :1000

Piramal Pharma Limited,

Agastya Corporate Park,,

Opp Fire Brigade,Kamani Junction, LBS Marg,

Kurla (West),Mumbai, 400070,

Tel : 91 22 38023000

STATE: Maharashtra

COUNTRY: India

GSTIN No.: 27AALCP0909M2Z0

BILL TO :

Piramal Pharma Limited,

Agastya Corporate Park,,

Opp Fire Brigade,Kamani Junction,LBS Marg,

Kurla (West),Mumbai 400070

Tel : 91 22 38023000

STATE: Maharashtra

COUNTRY: India

GSTIN No.: 27AALCP0909M2Z0

Your Ref. :**Incoterms : -**

LINE	LINE CODE	DESCRIPTION	QUANTITY	UOM	DEL DATE	Discounted UNIT. RATE	TOTAL
10		tetmosol 4 respondents for consumer SAC : 9987	1.000	Activityunit	30/04/2025	24,000.00	24,000.00
	3001589	10 Advertising -sale of Internet space	4.000	Activityunit		6,000.00	24,000.00
		Total Qty.for line item: 10	1.000	Activityunit		PER 1 Activity unit	24,000.00
		Req No:20477577					
		Requester: PRATIKSHA J					
		IN: Integrated GST 18%					4,320.00

Rupees Twenty Eight Thousand Three Hundred Twenty and Paise Zero Only

Total value in INR : 28,320.00

PAYMENT TERMS:

45 Days from Date of Invoice

FOR Piramal Pharma Ltd

(Parameswaran)

**PIRAMAL PHARMA LTD**

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SPECIAL INSTRUCTION :

FOR Piramal Pharma Ltd

(Parameswaran)

1st April 2023 onwards we will be accepting Invoices submitted through vendor portal only. In case of any doubt/issue in accessing vendor portal please contact the under signed.

Link to Vendor Portal - <https://vendorconnect.piramal.com>

Acceptance of Piramal's Supplier Code of Conduct - The Supplier acknowledges and agrees to abide by the terms and condition set forth in Piramal's Supplier Code of Conduct, which can be accessed through the following link:

https://www.piramalpharma.com/Assets/download/PPL_Supplier_Code-of-Conduct.pdf

In the event that the Supplier has any objections to any of the clauses within the Supplier Code of Conduct, they must submit their concerns in writing to Piramal. If no response is received from the Supplier within 5 working days from the date of issuance, the Supplier Code of Conduct will be deemed accepted and binding upon the Supplier.

System generated purchase order and no manual signature is required. Irrespective of whether or not the Supplier signs this purchase order, Supplier acknowledges and agrees that the first delivery or provision of any product and/or service will be deemed due execution by the Supplier.

The attached Standard Terms and Conditions shall apply to and form an integral part of the terms and conditions of this Purchase Order. In the event of inconsistency or conflict between the terms and conditions in this Purchase Order and the Suppliers terms and conditions in any purchase order, document or otherwise, in regards to the subject matter of this Purchase Order, the terms and conditions in this Purchase Order shall prevail.

Standard Terms and Conditions

Services: Supplier shall perform the services as set out in this Purchase Order (PO) in a proficient, reliable, diligent, conform to any sample, drawing, timely manner and in accordance with any directives and requirements reasonably prescribed by PIRAMAL PHARMA LTD ("**Piramal**") from time to time in connection with this PO. The Supplier shall provide in accordance with this PO (i) services with the highest degree of professional skill, proficiency, quality, care and reliability, (ii) free from faulty or defective workmanship or parts or materials, and (iii) in accordance with all rules, regulations, laws, orders, ordinance, statutes and codes, and the requirement of Piramal, (iv) so that at all time it meets all Service Level (if any), and (v) to the highest industry standard, and in a conscientious and responsive manner satisfactory to Piramal (v) all equipment, materials and/or documentation, unless otherwise agreed in writing between the parties. (vi) deploy for fulfilling its obligations under this PO such number of personnel as may be agreed to between the parties (vii) ensure that trained and competent personnel are deployed to fulfil the obligations under this PO and shall provide such personnel at its own cost with such equipment and other paraphernalia as may be considered necessary by the Piramal.

Payment: Piramal shall pay the Supplier for the Services in accordance with the fees contemplated in the PO (inclusive of all duty, impost, levy and tax of whatever nature) ("**Fee**"). Supplier shall provide and pay for all personnel, material(s), supplies, equipment, facilities, approvals and licenses necessary or advisable to perform its obligations under this PO. Unless otherwise agreed in writing by Piramal, the Supplier shall render a separate invoice in respect of each service(s) delivered under the PO. If the Service(s) are accepted by Piramal, payment shall be due as per the payment terms mentioned in the PO, provided the correct invoice along with the supporting document is submitted in timely manner to the point of contact as defined under this PO. Notwithstanding the foregoing, Piramal reserves the right to withhold any disputed portions of payments until the dispute is resolved. Piramal may offset any amount owing to it from the Supplier against any amount owed to the Supplier by Piramal.

Unless otherwise stated, the Fee and all payment under this Purchase Order shall be made in the currency referred to in the Purchase Order. No adjustment shall be made to the Fee on account of any variation in exchange rate between any currencies.

GST Terms and Conditions

The following provisions in relation to the Goods and Services Tax (GST) shall be applicable and the Supplier shall be bound by the same:

(a) The Supplier shall provide a proper invoice in the form and manner prescribed under GST Law (including E-Invoice with IRN and QR code as applicable), containing all the particulars mentioned therein, including but not limited to the correct amount, the place of supply, rate of tax, HSN, GSTIN of Piramal and supplier, Bill to & Ship to details, etc.

(b) The Supplier agrees that it is eligible to receive the GST amount towards a supply only after the correct details of supply are uploaded by the Supplier in its Form GSTR-1/IFF, and this information is subsequently reflected in Form GSTR-2B for the Buyer. The Supplier also authorizes Buyer to retain the GST amount to the Supplier till such time the correct details of supply are reflected in Form GSTR-2B made available electronically to the Buyer.

(c) In the event that appropriate reporting is not completed by the Supplier, but the GST payment has been made by the Buyer to the Supplier, the Buyer will be eligible to raise a debit note initiating recovery of GST amount (including interest and penalty) from the Supplier wherein the same shall be adjusted from any future payments.

(d) Notwithstanding anything contained anywhere in this Terms and Condition, in the event that the input tax credit of the GST charged by Supplier is denied by the tax authorities to Buyer, Buyer shall be entitled to recover such amount from the Supplier by way of adjustment from the next invoice. In addition to the amount of GST, Buyer shall also be entitled to recover interest at the applicable rate and penalty, in case any interest/penalty is imposed by the tax authorities on Buyer.

(e) Any invoices/debit note/credit note or any other document shall be in compliance with the provisions of GST law.

(f) In case supplier current GST registration is GST non registered /Suo-Moto Cancellation/ Cancelled/suspended/, buyer will reject the invoice submitted with GST amount. In such cases Supplier needs to provide revised invoice without GST amount.

Representations and Warranties: The Supplier represents and warrants that - (a) The signing, delivery and performance of this PO shall not (i) constitute a violation of any law, or of any judgment, order or decree of any court or government agency, (ii) constitute a violation, breach or default under any contract by which the Supplier or any of its assets (whether tangible or intangible) are bound or (iii) result in termination, cancellation or acceleration (whether after the giving of notice, lapse of time, or both) of any contract by which the Supplier or any its assets (whether tangible or intangible) are bound (whether by charge, pledge, lien or otherwise) (b) it has the requisite power, capacity and authority and all necessary licenses, permits and consents to enter into this PO and to carry out the obligation contemplated in it, (c) there is no proceeding pending or, to the knowledge of the either party, threatened which challenges or may have a adverse effect on this PO or on the ability of that party to carry out its obligation under this PO (d) it does not have any commitments to third parties that conflict with its obligation under this PO, (e) it is not aware of anything which will or might adversely affect its ability to fulfil its obligation under this PO (f) it will notify Piramal in writing within two working days if the goods cannot be delivered in the quantities and technical specification shown or at the times as specified in the purchase order (g) all goods will be properly classified, described, packaged, marked, labelled by Supplier for shipment, and will be in proper condition for shipping by the mode of transportation chosen and in accordance with any applicable laws or regulations (h) all goods should be accompanied along with necessary documentation like delivery challan, invoice, packing list, test certificate/certificate of analysis, MSDS, Statutory documents, Way Bill, Lorry Receipt, AWB/BL and other mandatory document.

Term and Termination of the Purchase Order: (i) Piramal may terminate this PO at any time (without cause, reason and penalty), and shall be reimbursed on termination for any pre-paid payments for the deliverables not yet rendered and any fees paid in respect of any unused portion of the deliverables (ii) Piramal may terminate the PO with immediate effect if (a) the Supplier becomes bankrupt or has a receiving order made against it or presents a petition in bankruptcy or makes an arrangement with or assignment in favour of its creditors or agrees to carry out this PO under a committee of inspection of creditors or goes into liquidation, (b) a proceeding for reorganization under any law is filed or instituted by or against the Supplier (c) any assignment for the benefit of creditors is made by the Supplier, or (d) any proceeding is filed or instituted for the appointment of a receiver of a Supplier, then Piramal may immediately terminate this Purchase Order without notice and any payment due for the deliverable provided up to such termination date shall be waived by the Supplier (iv) If Piramal deems the performance of the Supplier unsatisfactory by the failure of the Supplier to fully and satisfactorily provide deliverables which meets the requirement specified in this PO or comply with and otherwise satisfy any of the terms, covenants, conditions of this PO, then in such event, Piramal may immediately terminate this PO by

notice to the Supplier and shall be immediately reimbursed of any pre-paid payment for the deliverable not yet rendered. Any claim by the Supplier for the payment of the fee or for any reimbursable expenses not made within ninety (90) days after the expiration or earlier termination of the term shall be deemed to have been waived by the Supplier.

Indemnity and Limitation of Liability: To the fullest extent permitted by law, the Supplier shall indemnify and hold harmless Piramal, and Piramal's subsidiaries and affiliates, directors, officers, employees, agents, consultants, representatives or servants, and their respective successors and assigns, and each of the subsidiaries and affiliates, directors, officers, employees, agents, consultants, representative's or servants of any foregoing (collectively, "Indemnitees") from and against all claims or causes of action, damages, losses and expenses of any kind, including but not limited to legal cost and expenses (collectively "Losses"), in connection with, arising out of or resulting from (i) all products supplied by the Supplier, including the deliverables (ii) bodily injury or death of any person or damage to real and/or tangible personal property, personal injury, caused by the misconduct, breach of this PO or negligence of Supplier or any other person acting for or on behalf of Supplier; (iii) any breach of applicable law, obligation, warranty, representation, covenant or any other provision of this PO by the Supplier; (iii) the negligence or wilful misconduct or wrongdoing of Supplier or any person for whose actions or omissions Supplier is legally liable; (iv) any claim that the provision of the deliverable or the use and/or possession by Piramal infringes any third party's intellectual property rights, including, without limitation, misappropriation of trademarks, service marks, patents, copyright=trade secrets or other similar proprietary rights (vi) Supplier shall be responsible for its employees and persons engaged by it and shall indemnify and keep Piramal Indemnitees indemnified from and against all claims, demands, actions, proceedings and other liabilities of whatsoever nature made or brought against Piramal Indemnitees in this regard.

The Supplier exculpates, releases, discharges and relieves the Indemnitees from all liability in connection with any and all loss of life, personal injury, damage to or loss of property occurring to the Supplier, and its agents, servants and employees or any other matter in connection with the provision of services and/or deliverables, provided that any such losses, injuries, or damages are not caused by Piramal. Piramal shall not be liable to the Supplier for any lost revenue, lost profit, direct or indirect consequential loss, or special or punitive damages. If the Supplier is liable to pay liquidated damages as specified in the PO, the Supplier shall promptly pay such liquidated damages to Piramal, which the Supplier acknowledges are a reasonable and a genuine pre-estimate of the loss likely to be suffered by the Piramal or represent a reduction in the fees to reflect the provision by the Supplier of a lower level of the Deliverable than is required under this PO.

Piramal and its affiliates' aggregate liability to Supplier in connection with this PO, however caused, will not exceed the undisputed amount payable by Piramal for the services and/or deliverable provided by Supplier under this PO. Nothing contained in the PO, shall be deemed or construed to exclude or limit the liability of Supplier in relation to: (a) any claim recoverable under indemnity obligation (b) liability for gross negligence or wilful misconduct; (c) fraud or fraudulent misrepresentation; (d) breach of confidentiality (e) any liability which cannot be excluded by law.

Confidentiality: Supplier shall not, and shall ensure that its employees, personnel and Subcontractors do not, use, copy, disclose or otherwise communicate, any information gained by them in the course of their duties related to this purchase order (and not generally

to the public) except as is necessary in the proper discharge of those duties. This obligation shall survive any termination or expiry of this purchase order. The Supplier shall not disclose the terms or existence of this PO. Supplier's obligations under this clause shall remain in effect for the duration of this PO and following the termination or expiry of this PO for whatever reason in accordance with this clause.

Environment, Health and Safety (EH&S): Piramal is an ISO 14001 & ISO 45001 certified company. Piramal is also a member of the Pharmaceutical Supply Chain Initiative (PSCI). Piramal has also taken SBTi targets.

Accordingly, any Supplier dealing with Piramal is required to comply with the following - (a) If applicable, Supplier shall have proper Effluent treatment facility / arrangement to dispose the waste generated by executing this order and will be responsible for any deviations while following the same (b) The goods shall be packed and marked in a proper manner and in accordance with Piramal's instructions and any statutory requirement and any requirement of the carrier. In particular the goods shall be marked with the order number, the name of the contents shall be clearly marked on each container and all containers of hazardous goods (and all documents relating thereto) shall bear prominent and adequate warnings (d) Supplier shall be responsible to obtain all necessary permission / certification / license to procure any RMs as per the statutory norms wherever applicable (e) The Supplier shall indemnify Piramal against all such loss resulting from or in connection with any breach of this condition. Piramal accepts no liability for packaging materials unless expressly agreed in advance (f) all consignment should be accompanied with the latest MSDS, TREM card, product specification, COA and necessary document while dispatching (g) Supplier shall be responsible to ensure that the vehicle and the driver possess the valid FC, Insurance and driving licence respectively at the time of shipment (h) Supplier shall be responsible to train the driver about the goods dispatched and educate about the hazard nature of the goods and emergency situation handling in case of any accidents (i) Supplier shall also be responsible to train and educate in case of any spillage during transit and the consignment should be accompanied with the spill kit wherever applicable (j) Supplier shall ensure to provide the emergency contact details in case of any accidents or mishap (k) The driver of the consignment should be provided with the necessary safety gears to handle the emergency situation during transit wherever applicable (l) highly hazardous cargos like cyanides and derivative, Bromine etc should be consigned only in the dedicated closed vehicle with appropriate seal (m) in case of tanker loads, the supplier shall ensure to have the proper marking on the tankers about the goods carried along with the UN number and DG symbol wherever applicable (n) chemicals inside the vehicle shall not be stacked one over the other unless otherwise it is mentioned in PO or special permission obtained from Piramal or its concerned authorities. (o) Supplier shall be responsible for ethical sourcing of raw materials and for ensuring traceability of all sourced materials. (p) The supplier shall ensure the use of CSPO palm oil.

Risk, Delivery, Acceptance and Passing of Risk (i) The Supplier shall bear all risk of loss, damage or destruction to any deliverable during, to the extent applicable, manufacture, development, packaging, transportation, delivery, including at all other times prior to and during installation, until acceptance in writing by Piramal. Risk in the deliverable shall remain with the Supplier until acceptance by Piramal. If the Supplier does not comply with Piramal's delivery schedule, Piramal may either approve or revise the schedule or terminate the relevant order without any liability. Within a reasonable period of time of delivery, Piramal will inspect and test all deliverable to determine if they meet all applicable requirement, meet all facilities and functionalities and meet the performance criteria set out in the specifications, are in the agreed condition, and suitable for their

intended use and purpose as contemplated in this PO (ii) If, in the reasonable opinion of Piramal, the deliverable are unsatisfactory or are not as contemplated by this PO, Piramal may elect at its sole and absolute discretion reject the whole or any part of the deliverable. The Supplier accepts that Piramal shall not be subject to time restrictions applicable to Piramal's provision of notice of rejection of any delivery of the deliverables where latent defects in the deliverables which could not have reasonably been discovered by such testing or examination of the deliverables. Upon rejection of the whole of the deliverable this PO shall terminate. Piramal shall be under no obligation or liability to make any further payment with respect of the deliverable which have been rejected and the Supplier shall refund to Piramal all sums which have been paid by Piramal under this PO if the whole of the deliverable are rejected or all sums which relate to the part of the deliverable if part is rejected. Piramal shall return or dispose of any rejected deliverable to the Supplier at the Supplier's expense. Delivery by the Supplier shall not constitute transfer of risk to Piramal. At Piramals request, the Supplier shall cooperate to perfect Piramal's interest in any or all new material. All new material provided to Piramal under this Purchase Order shall be and remain the personal property of Piramal.

Intellectual Property Rights -- Supplier represents and warrants that none of the goods will infringe any patent, trademark, registered design, copyright or other right in the nature of industrial or intellectual property ("IPR") of any third party and the Supplier shall indemnify Piramal against all loss resulting from or in connection with any such infringement or alleged infringement. All rights (including any ownership and copyright) in any specifications, instructions, plans, drawings, patterns, models, design or other material furnished to or made available to the Supplier by Piramal in connection with this Purchase Order shall remain vested solely with Piramal. Any IPR arising out of or in relation to the Supplier's performance of its obligation in respect of this Purchase Order (including any IPR in relation to any goods) shall, upon its creation, vest in Piramal and the Supplier shall do all such further acts and execute all such documents as may from time to time be necessary to give full effect to this condition

Notices: Any notice to be given to the Supplier or Piramal must be in writing and must be served to the address and contact details stated in the Purchase Order. Any notice sent by email will not be deemed to have been received until the recipient has received the hard copy of the notice by post or by hand.

General Terms:(a) This PO shall not be encumbered, transferred, assigned or subcontracted by the Supplier without the prior written consent of Piramal. The Supplier will be solely responsible for all acts and omissions of its subcontractors who have been engaged by Supplier for providing the deliverables under this PO (b) The Supplier shall furnish and maintain a log, which shall be made available to Piramal at any time, and from time to time, upon request. The log shall set forth in detail all deliverables, repairs and/or changes performed at each Site, or part, together with information, as required by Piramal. The Supplier shall preserve all such records for a period of five years after the expiration of this PO, or for such other period as may be mandated under any applicable law or regulation, whichever is longer, for the purpose of auditing and verifying the Fee and any reimbursable costs and expenses charged to Piramal. If any such audit discloses an overpayment to the Supplier of any portion of the Fee or any other money paid by the Piramal, such overpayment shall be reimbursed by the Supplier to the Piramal within seven (7) working days following the date of the determination of such overpayment, with interest as prescribed under applicable law. (c) The Supplier shall not, without Piramal's prior written approval, which Piramal may withhold in its sole

and absolute discretion, use the trademark (registered or unregistered), trade names, corporate names, brand, logo or identify "Piramal" or any Piramal's entity or affiliate in publicity releases, promotional or marketing materials, literature, communications, publications, announcements, interviews, public announcements, customer listing, testimonial, advertising or other work. (d) No addition, deletion or other modification to the provisions of any other part of this Purchase Order will be binding on Piramal unless accepted in writing by Piramal. (e) Piramal reserve the right to cancel, or defer this Purchase Order or any part thereof if, these occurs during business interruption due to fire, flood, riot, 'force majeure' or from any other cause or causes beyond our control or from any changes in govt. rules/statutes (f) This Purchase Order will be governed by, and interpreted and construed in accordance with the laws of India. The courts of Mumbai will have exclusive jurisdiction to adjudicate any claim or action brought by one of the parties hereto in connection with this PO and the parties hereto irrevocably consent to the exclusive jurisdiction of such courts.

PIRAMAL'S BUSINESS CONDUCT FOR SUPPLIER

1. Compliance with this Business Code of Conduct for Supplier (BCFS)

These terms are broadly based on the Piramal' s general code of conduct as amended from time to time and as such are subject to periodic updates. The Supplier shall at all times ensure that it complies with the obligations set out in this BCFS. The Supplier shall, upon the request of Piramal, provide evidence of its compliance with the obligations set out in this BCFS. The Supplier shall use all efforts to ensure that all members of its Group of companies and all of its sub-Vendors involved in the supply of products and/or services to the Piramal' s group of companies comply with the requirements set out in this BCFS.

2. Compliance with Laws

The Supplier shall comply with all applicable laws, rules regulations and orders, and the amendments therein, including without limitations those relating to the areas listed below.

3. Anti-Corruption

The Supplier shall not, in the conduct of its business, engage in fraudulent activities or extortion. The Supplier shall not offer, pay, request or accept a bribe.

4. Human Rights

The Supplier shall support and respect the protection of internationally proclaimed human rights.

5. Ethics

5.1 Business Integrity and Fair Competition

All corruption, extortion and embezzlement are prohibited. The Supplier shall not pay or accept bribes or participate in other illegal inducements in business or government relationships. Supplier shall conduct its business consistent with fair and vigorous competition and in compliance with all applicable anti-trust laws. The Supplier shall employ fair business practices including accurate and truthful advertising.

5.2 Identification of Concerns

All workers should be encouraged to report concerns or illegal activities in the workplace without threat of reprisal, intimidation or harassment. The Supplier shall investigate and take corrective action if needed.

5.3 Animal Welfare

Animals shall be treated humanely with pain and stress minimized. Animal testing should be performed after consideration to replace animals, to reduce the numbers of animals used, or to refine procedures to minimize distress. Alternatives should be used wherever these are scientifically valid and acceptable to regulators.

5.4 Privacy

The Supplier shall safeguard and make only proper use of confidential information to ensure that company, worker, and patient privacy rights are protected. Suppliers shall implement management and security systems to protect products, components, ingredients from the risks of adulteration or theft for the purpose of illegal resale.

5.5 Due diligence and compliances.

The Supplier shall perform due diligence on sourcing of all ingredients to promote sustainable procurement across supply chain.

6. Employment Practices

6.1 Anti-Discrimination: The Supplier shall not discriminate, either positively (unless required by applicable law) or negatively, on the basis of race, age, religion, sex, marital status or sexual orientation in its workplace

6.2 Safe and Healthy Working Conditions: The Supplier shall provide its employees with safe and healthy working conditions. The Supplier shall conduct regular reviews of health and safety conditions in its facilities and take relevant corrective actions where necessary.

6.3 Child Labour: The Supplier shall not employ children under the legal working age and shall not support child labour in any form. At no time shall the Supplier engage any child in any occupation or employment which would prejudice his/her health or education, or interfere with his/her physical, mental or moral development.

6.4 Fair Treatment

The Supplier shall provide a workplace free of harsh and inhumane treatment, including any sexual harassment, sexual abuse, corporal punishment, mental or physical coercion or verbal abuse of workers and no threat of any such treatment.

7. Fair Employment Terms

7.1 Working Hours and Wages: The Supplier shall comply with applicable laws, regulations and industry standards on working hours, including overtime. The Supplier's employees shall be provided with wages that at least meet minimum standards and are sufficient to meet basic human needs in the applicable community.

7.2 Forced Labour

The Supplier shall not use any forced labor, bonded or indentured labor, prison labor or human trafficking of any kind. Forced or compulsory labour shall mean all work or service which is demanded from any person under the threat of any penalty and for which the said person has not offered himself or herself voluntarily.

7.3 Freedom of Association

The Supplier shall endorse the freedom of association and the right to collective bargaining for its employees.

7.4 Modern Slavery act

The Supplier shall ensure the compliance with Modern Slavery Act of the prevalent country. Supplier in Canada should strictly adhere to S211 compliance.

7.5 Grievance Mechanism

The supplier shall have grievance redressal mechanism for addressing any human rights concern that may arise within the employees, laborers and within its supply chain.

8. Health and Safety

8.1 Worker Protection

The Supplier shall protect workers from over exposure to chemical, biological, physical hazards and physically demanding tasks in the work place and in any company provided living quarters. The supplier shall undertake appropriate safety training for awareness & protection of workers at workplace exposed to risk of chemical, biological, hazards & physically demanding tasks.

8.2 Process Safety

The Supplier shall have programs in place to prevent or mitigate catastrophic releases of chemicals.

8.3 Emergency Preparedness and Response

The Supplier shall identify and assess emergency situations in the workplace and any company provided living quarters, and to minimize their impact by implementing emergency plans and response procedures.

8.4 Hazard Information

Safety information relating to hazardous materials - including pharmaceutical compounds and pharmaceutical intermediate materials - shall be available to educate, train, and protect workers from hazards.

9. Environmental Requirements

The Supplier must operate with care for the environment, run its business in an environmentally sound manner, and demonstrate a precautionary approach to environmental impact reduction. The Supplier shall maintain an environment management system and demonstrate a high level of environmental protection in sourcing, manufacturing, and transportation activities. The environmental elements include

9.1 Environmental Authorizations

The Supplier shall comply with all applicable environmental regulations. All required environmental permits, licenses, information registrations and restrictions shall be obtained and their operational and reporting requirements followed.

9.2 Waste and Emissions

The Supplier shall have systems in place to ensure the safe handling, movement, storage, recycling, reuse, or management of waste, air emissions and wastewater discharges. Any waste, wastewater or emissions with the potential to adversely impact human or environmental health shall be appropriately managed, controlled and treated prior to release into the environment. The Supplier shall monitor the quality of wastewater and comply with relevant regulatory requirements of wastewater discharge. The supplier shall prevent or mitigate accidental spills, including discharge of any toxic substance, active pharmaceuticals ingredient (API) into the environment.

9.3 Spills and Releases

The Supplier shall have systems in place to prevent and mitigate accidental spills and releases to the environment.

9.4 GHG Emissions

The supplier shall monitor their scope 1 and scope 2 GHG emissions.

10. Management Systems

10.1 Commitment and Accountability

The Supplier shall demonstrate commitment to the concepts described in this document by allocating appropriate resources.

10.2 Legal and Customer Requirements

The Supplier shall identify and comply with applicable laws, regulations, standards and relevant customer requirements.

10.3 Risk Management

The Supplier shall have mechanisms to determine and manage risks in all areas addressed by this document.

10.4 Documentation

The Supplier shall maintain documentation necessary to demonstrate conformance with these expectations and compliance with applicable regulations.

10.5 Training and Competency

The Supplier shall have a training program that achieves an appropriate level of knowledge, skills and abilities in management and workers to address these expectations.

10.6 Continual Improvement

The Supplier is expected to continually improve by setting performance objectives, executing implementation plans and taking necessary corrective actions for deficiencies identified by internal or external assessments, inspections, and management reviews.

10.7 Whistle Blower / Vigil Mechanism

The supplier shall ensure protection of whistleblower's confidentiality.

11. Assurance, Audit and Termination

Piramal reserves the right to verify the Supplier's and all members of its Group's of companies' compliance with this BCFS through one or a combination of several assurance processes. Such assurance processes can include a requirement for the Supplier to report relevant data into a third party data-exchange system and/or pre-announced inspections by Piramal or third party auditors. Reporting and/or inspections shall be requested and performed in such a manner as to avoid unrestricted disclosure of Piramal's confidential information and without disrupting Supplier's work unduly. If Piramal becomes aware of any actions or conditions not in compliance with this BCFS, Piramal can demand that corrective measures be taken. Piramal reserves the right to terminate any purchase or other agreement with the Piramal if it or any member of its Group does not comply with the BCFS, without incurring any liability towards the Supplier or its Group. The obligations under this BCFS shall continue in force in respect of any deliveries from the Supplier to Piramal or its Group, regardless of the termination or expiry of any purchase or other agreement between the parties.

12. Additional Obligations

The obligations under this BCFS are in addition to the Piramal's other obligations pursuant to any purchase or other agreement in place between Piramal, including any changes in the Piramal's Code of Conduct and/or any member of its group and between the Supplier and/or any member of its group .

Supplier is advised to refer to Piramal's Supplier Procurement Policy (Link: [Sustainable-Procurement-Policy.pdf](#) ([piramal.com](#))) for more detailed guidelines. Supplier can refer Piramal website for all important updates in this regard or connect with Piramal team in case of any further clarification or queries.