

## Rolls-Royce Ethics and Compliance Expectations of our Partners



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## The Rolls-Royce Group takes Compliance matters very seriously and we strive to conduct our business in line with the following anti-bribery and anti-corruption principles:

- 1 We have a clear code of conduct which sets out our values and expected behaviours and regularly train our employees on our code;
- 2 We conduct our business honestly, fairly and free from any bribery, corruption or tax evasion;
- We do not make facilitation payments;
- 4 We maintain accurate and complete records of our business transactions;
- We conduct our business free from conflicts of interest or we mitigate appropriately any such conflicts if they arise;
- We only engage with employees, agents, intermediaries, consultants, representatives, distributors, teaming partners, contractors, suppliers, consortia and joint venture partners who meet our standards with regard to reputation and conduct;
- We keep confidential information confidential and never use information which we should not have:
- **8** We do not pay corporate political contributions;
- **9** We only offer gifts or hospitality in an open and transparent way and subject to appropriate limits and approvals and our gifts and hospitality are never illegal; and
- 10 We speak up about anything that concerns us or that is not in line with these principles.

As a valued partner we would like you to sign up to these principles and match our commitment to doing business the right way.

Deb D'Aubney Chief Counsel Head Office, GBS and Head of Ethics & Compliance Rolls-Royce plc

## Company name

agrees to operate their business in line with these principles
Signed
Name
Job title
Date

Once completed, please scan in this document and email to your local Ethics and Compliance Team.

To report an issue or concern about unethical behaviour at Rolls-Royce, its suppliers or customers, including anything illegal, go online at:

www.rolls-royce.com/ethicsline