	GACLAY ELECTRIC SERVICES Safety Management Plan		Doc No:	COC
			Initial Issue Date	18/07/2018
GACLAY Industrial Electricity			Revision Date:	13/04/2019
GACLAY ELECT SARL	, ,			
CODE OF CONDUCT			Revision No.	2
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CODE OF CONDUCT

Introduction

Gaclay Electrical Services is committed to implement and maintain high ethical standards in the way of conducting business. The board of GACLAY expects of all his managers, officers, employees, contractors or consultants to understand and adhere to the principles in this Code of Conduct in order to always uphold the reputation and image of the company. Our standards go beyond mere compliance with laws and regulations; they encourage a culture of compliance and embrace the values which are essential to the Company's continued success.

SOCIÉTÉ À RESPONSABILITÉ LIMITÉE

Our values

Integrity - "sincere honesty in speech, deeds and behavior"

- <u>Conflict of interest</u>: **GACLAY** is committed to manage any business situation likely to create a conflict of interest of any kind
- <u>Confidentiality of information</u>: **GACLAY** is committed to the confidentiality of any information concerning his personal, his clients, suppliers, contractors or any other business and to avoidance of any

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improper use or disclose of confidential information unless authorized or legally required to do so.

- <u>No corruption</u>: **GACLAY** is committed to banish payoffs, bribes, illegal contributions, in giving or receiving. **GACLAY** will not propose, solicitate, hand or accept any gift to or from a business partner beyond reasonable courtesy.
- Ethically and fairly undertake business agreements: GACLAY is committed to a fair competition and good faith agreements in any business opportunity and to meeting all of its contractual obligations. Any statement or communication from GACLAY will be accurate and truthful without being, or appearing to be misleading.

Leadership - "Leading by example"



GACLAY ELECTRIC SERVICES

SOCIÉTÉ À RESPONSABILITÉ LIMITÉE

- <u>Reputation and values</u>: **GACLAY** will uphold the reputation and values
 of the Company and avoid any behavior that would bring discredit
 to the Company.
- <u>Good purpose driven</u>: **GACLAY's** Board and employees are committed to use their position for a proper purpose and not for personal gain or to disadvantage of the Company or community. They are also committed to respectfully and fairly treat any human in the company, in the business community and in the general community at large.
- Respect to Law and Relevant Regulations in good faith : GACLAY will
 comply with the DRC laws and regulations and also to KCC's Rules,
 Policies, Procedures and the Code of Conduct.

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Professionalism - "Embracing high standards"

- <u>High professional standards</u>: **GACLAY** is committed to observe the highest standards of professional conduct and ethical behavior in the business.
- <u>Competency</u>, <u>diligence</u> and <u>due</u> <u>care</u>: **GACLAY** will demonstrate competency; <u>diligence</u> and <u>due</u> <u>care</u> in carrying out his contractual.

IN GOD WE TRUST!



GACLAY ELECTRIC SERVICES

SOCIÉTÉ À RESPONSABILITÉ LIMITÉE

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