

Name: Code of Conduct for Vendors of Crested Apparel and Crested

Giftware

Policy Number: 2-3002

Origin: Code of Conduct Committee

Approved: February 2004

Issuing Authority: Vice President Administration

Responsibili-8(ili)-83mrw120od(e)2t8(orh)16s12githodeCode of Conduct. The University expects its suppliers to co

relationships in a manner consistent with our Code of Conduct. The Code i amendment by the University to reflect any subsequently developed standards.

Throughout this Code, the term "vendor" shall include each supplier of crested crested giftware, including their vendor relationships with contractors, submanufacturers, assemblers, and packagers.

As a condition of being permitted to supply apparel and giftware bearing trademarks and/or images of Saint Mary's University, each vendor must compode and provide written assurance to Saint Mary's University that they ad Code.

REMEDIATION: If the University determines that any vendor has failed to violation of this Code, the University will consult with the vendor to examine the determine the appropriate measures to be taken.

LEGAL COMPLIANCE: The University's vendors must comply, at a minimal applicable legal requirements of the country in which products are manufacture this Code and the applicable laws of the country of manufacture conflict or different standard shall prevail.

EMPLOYMENT STANDARDS: The University's vendors of crested apparel giftware must operate workplaces that adhere to the following minimum stapractices. The University will only do business with vendors whose workers are work voluntarily, are not at undue risk of physical harm and are fairly compaddition, the following specific guidelines must be followed:

- 1. <u>Wages and Benefits</u>: Vendors must provide wages and benefits which comply with all applicable laws and regulations and which match or exceed the local prevailing wages and benefits in the relevant industry. It is the spirit and goal of this clause that wages should be sufficient to at least provide a living wage.
- 2. <u>Working Hours</u>: Except in extraordinary circumstances, employees shall not be required to work more (a) 48 hours per week plus 12 hours overtime per week, or (b) the limits

on regular and overtime hours allowed by the law of the country of manufacture, whichever is less. Employees must be entitled to at least one day off in every seven day period.

3. <u>Overtime Compensation</u>: In addition to their compensation for regular hours of work, employees shall be compensated for overtime hours at such a premium rate as is legally