

PURCHASING POLICY

The purpose is to provide PrismaTibro with items at the right price, right quality, right delivery time, and in compliance with other policies.

WE SHALL

- Ensure that all suppliers adhere to our supplier code of conduct.
- Continuously evaluate our purchases.
- Continuously monitor supplier delivery accuracy.

GOALS

- 95% of the purchasing value shall have signed the Code of Conduct by March 2027.
- 80% of the purchasing value shall have completed the self-assessment in Kodiak by March 2027.
- 70% of the purchasing value shall have been evaluated on-site at our suppliers (audit) by March 2027.
- 80% of our suppliers shall be based in Sweden.

RESPONSIBILITY

Purchasing Manager.

Employees are expected to act in accordance with the policy.

Tibro, March 1, 2026



Malin Buss, MD