Daiwa House Group Basic Procurement Policy

The Daiwa House Group Basic Procurement Policy is a set of 10 policies which all employees of the Daiwa House Group should follow when performing their procurement activities.

We established the policy on the basis of the Daiwa House Group CSR Guidelines, and it reflects

our aim of procuring with consciousness of the balance of "QCDMSE (Quality, Cost, Delivery, Morals, Safety, and Environment)."

- * Established at the time of the formulation of the CSR Procurement Guidelines on July 1, 2015.
- 1. We shall pursue QCD (Quality, Cost, and Delivery) in order to meet the needs of end users.
- 2. We shall establish a point of contact that is fair and impartial to all business partners, and conduct business based on the principles of competition and a high standard of ethics.
- 3. We shall strictly manage and utilize personal and confidential information related to our business.
- 4. We shall conduct business fairly and in full compliance with applicable laws and regulations both in Japan and abroad.
- 5. We shall be conscious of the safety and health of all people involved in our business.
- 6. We shall build good relations with business partners in the spirit of coexistence and co-prosperity.
- 7. We shall contribute to environmental conservation and reduce the ecological footprint in our business activities with the awareness that environmental problems are global issues.
- 8. We shall recognize the impacts of our business activities on local communities and strive to conduct business with due consideration to them.
- 9. We shall respect the dignity and basic human rights of all people and strive to avoid complicity in human rights violations in our business activities.
- 10. We shall promote CSR procurement across our entire supply chain