

## LUX\* PURCHASING POLICY

LUX\* Resorts & Hotels conducts all its purchasing activities in accordance with the relevant legislations. All its purchases for goods & services are to be in accordance with the Purchasing Policy and the associated standard operating procedures (LUX\* Purchasing Policy – Annex 1: Part V of LUX\* Code of Ethics).

This policy has been prepared to ensure the achievement of reduction of the environmental, social and economic impacts on the destinations in which LUX\* Resorts & Hotels is operating. LUX\* Resorts & Hotels strives to achieve environmentally preferred purchases. We also ensure that local products are purchased and seek for local service providers before going towards international providers wherever possible.

We have as criteria to evaluate factors like cost, quality, duration, and extent to which the goods or services meet the specified requirements, as well as social and environmental responsibilities. Wherever possible, we inform our suppliers of the preference for environmentally preferred products & services which meet sustainability standards (E.g. ISO certified paper) and also which are Fair Trade Certified. We also ensure that wherever possible, we utilise recycled products. We strive to look for products with limited packaging and give preference to buying in bulk and waste minimisation.

In line with our Good Corporate Governance practice, we take into account the Risk Management Principles and ensure that the goods and services being purchased are developed using safe design approach to minimise the risk of failure and harm to the customers.

Innovation and creativity being part of our core values, we also take into account that the products and services are in line with our objective to be the leaders in improved industry performance, business relationships and resource optimisation methods.

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Date:

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