J2009001302179; CIF: RO26287387
Județul Galați, Mun. Galați, str. Cardaș Agricola nr 1-3, cod 800189
Tel: 0336 401564; Fax: 0336 401567
e-mail: office@lemacons.ro

PROCUREMENT AND SUPPLY CHAIN POLICY STATEMENT

In support of the conduct of its activities, the achievement of its business objectives, and compliance with the applicable legal framework, Lemacons SRL has developed, maintains, and continuously improves its procurement and supply chain management system, aiming at efficiency, optimal costs, quality, and risk minimization.

The purpose of this Policy Statement is to transparently and periodically introduce, in accordance with the characteristics of Lemacons SRL's strategy and business model, best practices related to the Procurement and Supply Chain..

As General Manager of Lemacons SRL, I assume responsibility for the effectiveness of the procurement and supply chain management system implemented and operational within the organization.

The established procurement and supply objectives are compatible with the context and strategic direction of the organization..

The operation of the procurement governance framework and supply chain within Lemacons SRL contributes to ensuring the protection of assets and investments, as well as the efficiency and effectiveness of activities and processes, in compliance with the relevant legal framework and with the organization's internal rules and procedures.

The policy regarding procurement and supply chain management includes the self-interest and commitment of LEMACONS SRL and top management to comply with and apply legal obligations, which consist of:

- Supplier management;
- Inventory management;
- Operational planning;
- Logistics and transportation;
- Allocation of the necessary resources to ensure efficient management of procurement and supply of products and services for the organization.

We will succeed in achieving these objectives through:

- Application of the Supplier Code of Conduct, according to PO-22 Ed.1 Rev.0;
- Legal quality requirements – quality of purchased products and services;
- Availability – continuous assurance of necessary materials;
- Efficiency – optimization and continuous management of costs and flows.

I believe that the success of the organization and the achievement of its objectives can be attained through the involvement of all employees. I will ensure material, financial, and human resources within a stimulating and constructive environment based on collaboration among the organization's entities.

Each employee is required to acknowledge this Policy Statement.

The procurement and supply chain management system will be used, continuously improved, and expanded in order to achieve total quality within the company.

This Procurement and Supply Chain Policy Statement is implemented and maintained within the organization and is communicated to the involved employees and interested parties by being displayed at the organization's headquarters.

I will periodically review and update this **Policy Statement** to ensure that it remains relevant and appropriate for the organization.

General Manager,
Eng. Constantinescu Alin

SOCIETATEA COMERCIALA J2009001302179 LEMACONS SRL RO26287387 GALATI-ROMANIA

S.C. LEMACONS S.R.L