

ANA Group Basic Procurement Policy

The ANA Group aspires, through our business activities, to achieve what is proclaimed in our mission statement: “Built on a foundation of security and trust, ‘the wings within ourselves’ help to fulfill the hopes and dreams of an interconnected world.”

Amid the growth of the global market economy on one hand, we face a heightened sense of crisis in recent years about the sustainability of our planet, as we see clear evidence of depletion of finite natural resources, water shortages, global warming, and other environmental issues. Industrial accidents and human rights issues, moreover, have come to the surface on companies’ supply chains that now extend across the globe, and these social issues are becoming increasingly more serious. Against this background, companies are required not only to comply with countries’ laws, regulations, and rules, but also to act by respecting internationally recognized standards and principles, in both letter and spirit, in all aspects of their business activities and to contribute to bringing about a sustainable society.

The ANA Group hopes not only to provide services that are safe and give a sense of security to our customers, but also to exercise initiative in our procurement activities to promote regional and global undertakings that provide better care for society and the environment and to contribute to creating social value.

As part of those efforts, the ANA Group has established the **ANA Group Basic Procurement Policy**, as stated below, to promote sustainable procurement activities across our supply chains.

• ANA Group Basic Procurement Policy

1. The ANA Group has an open-door policy in our procurement activities, giving access to both domestic and foreign suppliers. Our procurement activities will comply with related laws, regulations, and rules, and will be based on fair, equitable, transparent processes under the principle of free competition. The ANA Group will endeavor to develop mutual trust and complementarity with our business partners.
2. The ANA Group will engage in responsible procurement activities that address human rights and environmental concerns.

3. The ANA Group will promote innovation and meet customers' expectations by working with suppliers who give priority to assuring quality, setting appropriate prices, and meeting delivery dates and who have a stable foundation for business management and adaptability to change.

4. The ANA Group will generate social and economic value from across our supply chains and contribute to creating a more sustainable world.