



Fenwal, Inc.

Three Corporate Drive
Lake Zurich, Illinois 60047

T: 847.550.2300

F: 847.550.2946

www.fenwalinc.com

Fenwal, Inc., Supply Chain Compliance Management Program

Compliance with California SB657 Transparency in Supply Chains

Fenwal is a global leader specializing in separation technologies for blood and cell collection and therapy. The Fenwal, Inc., Supply Chain Management program refers to supplier selection, management, and compliance with regulatory and quality requirements, measurement and monitoring.

Fenwal is committed to providing a safe workplace and healthy environment for our employees, contractors, visitors, communities and others affected by our operations. This also applies to our supplier operations. Fenwal requires its vendors and suppliers, including consultants, agents, representatives, and contractors, to act ethically and in compliance with applicable laws.

Through our ethical sourcing program, Fenwal measures and monitors supplier performance and compliance with our business practice standards and applicable regulatory and quality standards, including those that address human trafficking and slavery. All Fenwal suppliers must sign an agreement that they will abide by these standards, and all applicable laws and regulations.

Fenwal verifies supplier compliance through an audit program that carefully examines supplier performance and compliance with regulatory and quality standards, including the SB657 standards on human trafficking and slavery.

Upon completion of a supplier audit, identified issues or violations are presented to and documented with the audited facility, and the supplier's executive management team is held accountable for addressing all identified issues. Corrective and preventative actions are monitored, and the supplier must provide documentation that demonstrates all required actions were completed, which Fenwal validates on a subsequent audit.