

Supplier Qualification Requirements

This document provides a clear and comprehensive guide to the documentation that **will be requested from suppliers if they are identified as potentially awarded suppliers in a tender**. To ensure a smooth and efficient process at that stage, we strongly recommend reviewing this information in advance and preparing the necessary documents ahead of time.

This documentation **is not required during the initial participation in the tender**; it will only be requested if your company is shortlisted for award.

Once submitted and validated, the documentation will remain stored in the Jaggaer Procurement Portal and can be reused for future tenders, so the effort is done only once.

The following sections outline the documents that will be required during the qualification process if you reach this stage.

1. Code of Conduct:

All suppliers must accept our *Standard and Ethical Code (Code of Conduct)*, which includes the 10 UN principles to which Verisure has publicly adhered and committed.

2. Tax Documentation (or national equivalents):

Tax registration documents or their national equivalents, required to confirm the supplier's legal and fiscal status. The exact document may vary depending on the country's tax authority.

3. Social Security Documentation (or national equivalents):

Certificates from the national social security authority confirming registration and compliance with social security contributions.

4. Civil Liability Insurance:

- Valid insurance policy including policy coverage, validity period, and insurance company.

Depending on the case, the following complementary information may also be required during the qualification process:

5. Financial Documentation:

- Financial Statements
- Financial Report



- Profit and Loss Statement

6. Information related to ESG and Compliance:

- ESG Questionnaire completion.
- Environmental, Social and Governance policies
- ISO certifications related to security and compliance

All required information to complete the qualification process will be requested through our Jaggaer procurement portal via specific forms and must be submitted exclusively through the platform, not through any other electronic means.

For any doubts or support, please contact:

- Supplierqualifications@verisure.com
- Jaggaer help desk (link within the platform)