

May 2017

## EICC COMMITMENT STATEMENT

Logitech cares about people and the environment. As we grow and develop as a company, we recognise the continued need to consider our impact on the the environment, and on the communities in which we work. Adopting a customer-centric approach is central to how we innovate and develop outstanding products. We apply that same approach when managing sustainability, and consider people and the environment, as a central part of our business strategy and way of working. This is our approach to sustainability management at Logitech.

As a small company, playing in a global market, we recognise the value of collaboration. We joined the Electronics Industry Citizenship Coalition (EICC) in 2007, to collaborate with industry peers and competitors alike, to develop tools and programs addressing the sustainability challenges facing our sector today. Through collaboration across our sector, we can collectively drive effective and systemic change in sustainability management, catalyse improved supply chains, and support our transition to a more sustainable world. The EICC has an established Code of Conduct (“the Code”), which is reflective of international norms and good practice, including the Universal Declaration of Human Rights, ILO International Labour Standards, OECD Guidelines for Multinational Enterprises, OHSAS 18001, ISO 14001 and SA8000. We have adopted the Code in full and it provides our framework for sustainability management. It helps us to apply the precautionary principle, look beyond our legal obligations and continually improve our performance to ensure our way of working is aligned with our values.

### Our Commitment in Action

Our commitment to the Code drives our business and sustainability strategy, informs decision-making, and is reflected in our internal policy framework, procedures and standards, audit processes and contractual agreements with suppliers.

- We develop corporate policies and procedures reflecting the requirements of the Code, and specifically referencing the Code (where relevant). Those policies are publicly disclosed on our website and form part of our contractual terms of business.
- We audit our own manufacturing facility on a periodic basis and partake in the EICC’s Validated Audit Process (VAP) to check and verify compliance with the Code.
- We require new direct suppliers to sign up to the Code, as a contractual requirement, prior to us awarding work.
- We audit and assess supplier compliance with the Code as part of our supplier prequalification process.
- We require direct suppliers to provide reasonable assurance that they comply with international good practice as set out in the Code, and we encourage and train our direct suppliers to monitor, audit and manage their own supply chain.
- We carry out due diligence activities and audits to check and verify compliance with the Code at our manufacturing operations and supplier operations.

We would be happy to provide further information regarding any aspect of this commitment. Any queries can be directed to [sustainability@logitech.com](mailto:sustainability@logitech.com).



Bracken Darrell  
President and CEO



Joe Sullivan  
Sr. VP, WW Operations