



RESPONSIBLE PROCUREMENT POLICY

and

SUPPLIER CODE OF CONDUCT

1. Introduction

In 2023-2024, Carasso SA took part in the 'Diagnostic Action' scheme set up by the Canton of Geneva to support local businesses in improving their sustainability practices. In 2025, the company decided to further develop and formalise its responsible procurement policy.

The purpose of this code of conduct is to formalise what we expect from you, as a supplier (and creditor), and to share our commitments to you. This is important to us because your actions enable us to fulfil our commitments and improve – and perhaps vice versa. We invite you to partner with us in this initiative by signing this document.

Our company has been implementing its responsible procurement policy since November 2025.¹ This document is scheduled to be reviewed every 3 to 4 years.

2. Our commitments to our suppliers

Carasso SA undertakes to:

- Include environmental and social criteria in our procurement process, in addition to economic criteria.
- Discuss, preferably in writing, the practices relating to these issues within our suppliers' sphere of influence.
- Systematically communicate our responsible procurement policy, in particular through our standard order confirmation document.
- When onboarding any new supplier, enquire about their corporate social responsibility (CSR) policy and share ours.
- Maintain a relationship of mutual respect with all our suppliers, an essential condition for developing a sound partnership.
- Protect confidential data and ensure the security of technical, financial and commercial information.
- Comply with applicable standards regarding business integrity, working conditions, environmental protection and, more broadly, human rights.

¹ www.carasso.ch/RSE



3. Your commitments as a supplier to Carasso SA

My organisation undertakes to:

- Complete the online CSR questionnaire (5–10 minutes) in order to give substance to this code of conduct and contribute to the development of Cafés Carasso's responsible procurement policy.
- Develop initiatives that promote greater social and environmental responsibility (e.g. training in health and safety at work, personal data protection, reduction of greenhouse gas emissions, etc.).
- Implement best practices in waste management and recycling.
- Comply with applicable standards regarding business integrity, working conditions, environmental protection and, more broadly, human rights.

On behalf of Carasso SA

Geneva, 28 November 2025

Grégoire and Samuel Carasso

G. CARASSO 

Supplier Name:

Name, Surname and Position:

Date and Signature: