# R<sup>O</sup>ckyland

## **Code of Ethics**

#### 1. Introduction

This Code of Ethics outlines the values and principles that guide all activities within our company. It serves as a reference for employees, collaborators, suppliers, and business partners. Our goal is to operate transparently, sustainably, and responsibly, ensuring product quality while respecting the environment and the community.

### 2. Core Principles

### 2.1 Integrity and Transparency

- We operate honestly and transparently, complying with all applicable local, national, and international regulations.
- We communicate clearly and truthfully with customers, suppliers, and other stakeholders.

### 2.2 Quality and Innovation

- We are committed to offering high-quality products that meet international certification standards (ISO 9001, ISO 14000).
- We promote innovative solutions, developing customized designs in collaboration with our manufacturing partners.

### 2.3 Environmental Sustainability

- We collaborate with suppliers and manufacturers who comply with environmental regulations, including anti-pollution standards.
- We promote production processes that minimize environmental impact, in line with ISO 14000 principles.
- We support material recycling and waste reduction throughout the value chain.

### 2.4 Respect for People

• We ensure a safe work environment that respects human and labor rights.

Tel. (+39) 0536 824805

Mail to: info@gtiles.it

# R<sup>O</sup>ckyland

 We oppose all forms of discrimination and promote diversity and inclusion among employees and collaborators.

### 3. Relationships with Suppliers

- We select suppliers based on quality, sustainability, and compliance with international regulations.
- We require our partners to adhere to our Code of Ethics or equivalent standards.
- We periodically assess suppliers to verify compliance with environmental, human rights, and workplace safety standards.

### 4. Environmental Responsibility

- We adopt a proactive approach to reducing environmental impact, promoting sustainable practices across the supply chain.
- We ensure that materials used comply with environmental regulations and are produced in certified facilities.
- We support initiatives aimed at energy savings and CO<sub>2</sub> emission reduction.

### 5. Compliance with Regulations

- We strictly comply with occupational safety, environmental protection, and corporate governance regulations.
- We adopt transparent management practices to ensure compliance with tax, customs, and contractual laws.

#### 6. Commitments to Customers

- We provide customers with safe, reliable products that comply with current regulations.
- We ensure maximum transparency regarding materials, technical specifications, and production processes.

### 7. Implementation and Monitoring

 We disseminate the Code of Ethics at all company levels, ensuring that employees and collaborators understand and comply with it.

Tel. (+39) 0536 824805

Mail to: info@gtiles.it

# R<sup>O</sup>ckyland

- Employees and partners can report violations of the Code through designated company channels.
- Any violation will be evaluated rigorously and may result in disciplinary or contractual consequences.
- **8. Legality, Anti-Corruption, and Crime Prevention** Gtiles Srl actively works to prevent all forms of corruption, illegality, and unethical behavior, in line with the core values expressed in this Code. The company:
- Rejects any form of corrupt practice, direct or indirect, towards public officials, private or public employees, suppliers, customers, or any other party;
- Adopts appropriate organizational and managerial measures to prevent crimes under Legislative Decree 231/2001, including internal control procedures and regular employee training;
- Promotes a culture of legality and fair competition as essential factors for corporate growth and reputation;
- Encourages the reporting, even anonymously, of any unlawful or unethical behavior through designated company channels.

#### 9. Conclusion

Our commitment is to contribute to building a sustainable future based on ethical values, environmental responsibility, and care for people. We believe that business success is closely linked to social and environmental responsibility.

Tel. (+39) 0536 824805

Mail to: info@gtiles.it