# **R&B Mode Code of Conduct**

The Code is designed to be fair, achievable, and easy to check and based on local & national laws / regulations, the International Labor Organization's (ILO) core conventions, and internationally recognized occupational health, safety, and environmental standards, represents our commitment to source goods from manufacturers who value and incorporate these provisions into their operations. As R&B Mode, we require all manufacturers & their service providers to comply with our Code of Conduct.

This Code of Conduct must be communicated to all workers and posted prominently in the workplace in their language.

The Code is a mandatory requirement and will be subject to semi-announced or unannounced Audits.

#### 1. Employment is freely chosen

- 1.1 There is no forced, bonded or involuntary prison labour.
- Workers are not required to lodge "deposits" or their identity papers with their employer and are free to leave their employer after reasonable notice.

### 2. Freedom of association and the right to collective bargaining are respected

- 2.1 Workers, without distinction, have the right to join or form trade unions of their own choosing and to bargain collectively.
- The employer adopts an open attitude towards the activities of trade unions and their organisational activities.
- 2.3 Workers representatives are not discriminated against and have access to carry out their representative functions in the workplace.

where the right to freedom of association and collective bargaining is restricted under law, the employer facilitates, and does not hinder, the development of parallel means for independent and free association and bargaining.

### 3. Working conditions are safe and hygienic

- A safe and hygienic working environment shall be provided, bearing in mind the prevailing knowledge of the industry and of any specific hazards. Adequate steps shall be taken to prevent accidents and injury to health arising out of, associated with, or occurring in the course of work, by minimising, so far as is reasonably practicable, the causes of hazards inherent in the working environment.
- 3.2 Workers shall receive regular and recorded health and safety training, and such training shall be repeated for new or reassigned workers.
- Access to clean toilet facilities and to potable water, and, if appropriate, sanitary facilities for food storage shall be provided.
- 3.4 Accommodation, where provided, shall be clean, safe, and meet the basic needs of the workers.
- The company observing the code shall assign responsibility for health and safety to a senior management representative.

# 4. Child labour shall not be used

- 4.1 There shall be no new recruitment of child labour.
- 4.2 Companies shall develop or participate in and contribute to policies and programmes which provide for the transition of any child found to be performing child labour to enable her or him to attend and remain in quality education until no longer a child; "child" and "child labour" being defined in the appendices.
- 4.3 Children and young persons under 18 shall not be employed at night or in hazardous conditions.

These policies and procedures shall conform to the provisions of the relevant ILO standards.

# 5. Living wages are paid

- Wages and benefits paid for a standard working week meet, at a minimum, national legal standards or industry benchmark standards, whichever is higher. In any event wages should always be enough to meet basic needs and to provide some discretionary income.
- All workers shall be provided with written and understandable Information about their employment conditions in respect to wages before they enter employment and about the particulars of their wages for the pay period concerned each time that they are paid.
- 5.3 Deductions from wages as a disciplinary measure shall not be permitted nor shall any deductions from wages not provided for by national law be permitted without the expressed permission of the worker concerned. All disciplinary measures should be recorded.

### 6. Working hours are not excessive

- 6.1 Working hours must comply with national laws, collective agreements, and the provisions of 6.2 to 6.6 below, whichever affords the greater protection for workers.
- 6.2 Working hours, excluding overtime, shall be defined by contract, and shall not exceed 45 hours per week.
- 6.3 All overtime shall be voluntary. Overtime shall be used responsibly, taking into account all the following: the extent, frequency and hours worked by individual workers and the workforce as a whole. It shall not be used to replace regular employment. Overtime shall always be compensated at a premium rate, which is recommended to be not less than 150% of the regular rate of pay.

- The total hours worked in any seven-day period shall not exceed 60 hours, except where covered by clause 6.5 below.
- 6.5 Working hours may exceed 60 hours in any seven-day period only in exceptional circumstances where all of the following are met:
  - this is allowed by a collective agreement freely negotiated with a workers' organization representing a significant portion of the workforce;
  - appropriate safeguards are taken to protect the workers' health and safety;
    and
  - the employer can demonstrate that exceptional circumstances apply such as unexpected production peaks, accidents or emergencies.
  - in all probability, including above circumstances, the manufacturer must not exceed 80 hours in any seven-day period
- **6.6** Workers shall be provided with at least one day off in every seven-day period.

#### 7. No discrimination is practiced

7.1 There is no discrimination in hiring, compensation, access to training, promotion, termination or retirement based on race, caste, national origin, religion, age, disability, gender, marital status, sexual orientation, union membership or political affiliation.

### 8. Regular employment is provided

- 8.1 To every extent possible work performed must be on the basis of recognised employment relationship established through national law and practice.
- 8.2 Obligations to employees under labour or social security laws and regulations arising from the regular employment relationship shall not be avoided through the use of labour-only contracting, sub- contracting, or home-working arrangements, or through apprenticeship schemes where there is no real intent to impart skills or provide regular employment, nor shall any such obligations be avoided through the excessive use of fixed-term contracts of employment.

### 9. No harsh or inhumane treatment is allowed

9.1 Physical abuse or discipline, the threat of physical abuse, sexual or other harassment and verbal abuse or other forms of intimidation shall be prohibited.

#### 10. Traceability of production

Manufacturers shall not assign any work to third parties without the prior written authorization of R&B Mode. Those who outsource any work shall be responsible for the enforcement of the Code by these third parties and their employees.

#### 11. Transparency

- Manufacturers shall carry out their activities in an honest, upright and transparent way, keeping for these purposes an appropriate production and accounting records system that facilities the traceability of their decisions, as a preventive measure versus any type of corruption, bribe and extortion that might arise.
- Manufacturers shall not manipulate of influence their workers, not shall the forge any files or records in order to alter the verification process regarding compliance with this Code.

#### 12. No Bribery or Corruption Will Not Be Tolerated

**12.1** Manufacturers shall not offer, grant, request or accept any gifts or donations to / from Suppliers.

#### 13. Environmental Requirements

- Manufacturers shall be duly committed at all times to protect the environment and shall comply with the standards and requirements of the applicable local and international Laws and Regulations.
- 13.2 Likewise, they commit to comply with environmental standards established by R&B Mode including, if applicable, the necessary measures to reduce and compensate such impact in order to apply said standards.

#### **Definitions**

#### Child

Any person less than 15 years of age unless local minimum age law stipulates a higher age for work or mandatory schooling, in which case the higher age shall apply. If however, local minimum age law is set at 14 years of age in accordance with developing country exceptions under ILO Convention No. 138, the lower will apply

# **Young Person**

Any worker over the age of a child as defined above and under the age of 18.

#### **Child Labour**

Any work by a child or young person younger than the age(s) specified in the above definitions, which does not comply with the provisions of the relevant ILO standards, and any work that is likely to be hazardous or to interfere with the child's or young person's education or to be harmful to the child's or young person's health or physical, mental, spiritual, moral or social development.