



**DECLARATION OF COMPLIANCE WITH ETHICAL PRINCIPLES (BSCI)**

Date  
**3/03/2014**

**SELLER'S CONTACT INFORMATION**

Name of company <b>La Martiniquaise</b>	
First and last name of contact person <b>Sébastien Bourguignon</b>	E-mail address <b>sebastien.bourguignon@la-martiniquaise.fr</b>

**PRODUCTION PLANT IN THE PRODUCT'S COUNTRY OF ORIGIN (brewery, distillery, winery)**

Name of production plant <b>SVS LA MARTINIQUAISE</b>		Contact person <b>SEBASTIEN BOURGUIGNON</b>	
Country <b>FRANCE</b>	Street address <b>18 rue de l'entrepôt</b>	Postal code <b>94220</b>	City <b>Charenton Le Pont</b>
Phone <b>01 43 53 81 81</b>	E-mail address <b>http://www.la-martiniquaise.com/</b>		Number of employees in the plant <b>220</b>

**PRODUCT OR PRODUCTS COVERED BY THIS DECLARATION AND PRODUCED IN ABOVE PRODUCTION PLANT**

Alko's product number	Name of listed product as per label <b>Malaga Kyrkwin</b>
Alko's product number	Name of listed product as per label
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**POSSIBLE PARALLEL PRODUCTION PLANTS IN ABOVE COUNTRY OF ORIGIN**

Name of production plant <b>BOURDOUIL - SOCORI</b>		Contact person <b>Stépane DAUTEL</b>	
Country <b>France</b>	Street address <b>23 , rue Alfred Sauvy</b>	Postal code <b>66600</b>	City <b>Rivesaltes</b>
Phone <b>04.68.64.68.64</b>	E-mail address <b>04.68.64.60.07</b>		Number of employees in the plant <b>32</b>

  

Name of production plant		Contact person	
Country	Street address	Postal code	City
Phone	E-mail address		Number of employees in the plant

  

Name of production plant		Contact person	
Country	Street address	Postal code	City
Phone	E-mail address		Number of employees in the plant

  

Name of production plant		Contact person	
Country	Street address	Postal code	City
Phone	E-mail address		Number of employees in the plant

  

Name of production plant		Contact person	
Country	Street address	Postal code	City
Phone	E-mail address		Number of employees in the plant

## DECLARATION

### Declaration of Liability Regarding Compliance with the BSCI Code of Conduct

In this declaration seller means Alko Inc.'s contract party ("Seller") selling products to Alko Inc.

By undersigning this declaration the Seller confirms:

- That the Seller has taken due note of the BSCI Code of Conduct (of November 2009), the BSCI System: Rules and Functioning, and the Management Manual, all available on Alko's website at [alko.fi/responsiblepurchasing](http://alko.fi/responsiblepurchasing).
- That the Seller is aware of all relevant laws and regulations of the country or countries in which their company operates.
- That the Seller will inform Alko Inc. in case of conflict between provisions of the BSCI Code of Conduct and any applicable laws or regulations in the Seller's countries of operation.
- That the Seller will observe and conform to the BSCI Code of Conduct in its entirety based on a development oriented approach and without amendment or abrogation.
- That the Seller will inform all their subcontractors of the contents and requirements of the BSCI Code of Conduct, and that the Seller will ensure that they will also comply with the provisions incorporated therein.
- That Alko Inc. and any organisations acting on its behalf may carry out audits with or without notice at the Seller's premises and the business premises of the Seller's subcontractors at any time.

Furthermore:

- The Seller agrees to carry out a self-assessment of their social performance, and that of the Seller's subcontractors upon the request of Alko Inc., and to submit the details of these assessments to Alko Inc. for evaluation. This will take the form of a completed BSCI self-assessment questionnaire.
- The Seller will notify Alko Inc. of the location of all business premises used for the production of goods and/or delivery of services for Alko Inc. The Seller guarantees that the production of goods and/or delivery of services for Alko Inc. is carried out exclusively at the locations the Seller has indicated. The Seller understands that failure to inform Alko Inc. of the location where work for its products and/or services are carried out is adequate justification for immediate and unconditional termination of all business and contractual relationships.
- The Seller will use the BSCI management manual exclusively for purposes relating to business and monitoring activities of the BSCI and Alko Inc. The Seller will not allow any third parties not involved in the BSCI compliance/monitoring process to have access to this manual.

Date	Name of contracting party
<b>3/03/2014</b>	<b>La Martiniquaise</b> Société des Vins et Spiritueux
Signature	Stamp of contracting party
	<b>LA MARTINIQUE</b> 18, rue de l'Entrepôt 94227 CHARENTON LE PONT Cedex
Clarification of signature	Address
<b>Quality Manager</b>	<b>18 rue de l'entrepôt - 94220 Charenton Le Pont</b>

This declaration must be signed by the legal representative of the Seller and it must be returned to Alko.