

Manitoba Liquor and Lotteries Corporate Procurement Supplier Code of Conduct

This Supplier Code of Conduct (SCC) sets out the ethical performance expectations for Suppliers of goods and services to Manitoba Liquor and Lotteries Corporation (MBLL). The goal of the SCC is to ensure companies that manufacture products for, or provide services to MBLL meet minimum health & safety, labour, environmental, and ethical standards. The performance expectations of the SCC support Supplier compliance with the core labour conventions of the International Labour Organization (ILO) and other legislative and policy requirements such as The Sustainable Development Act (Manitoba), the Federal Consumer Product Safety Act, and MBLL Social Responsibility requirements.

The principles outlined below define the conduct MBLL requires for all Suppliers with whom we do business. In addition, Suppliers offering goods to MBLL must ensure the principles laid out in this Code are met by the manufacturer(s) of the goods.

i. Conflict of Interest

The Supplier must disclose any actual, potential, or perceived conflict of interest in relation to a procurement process. A conflict of interest in this regard refers to the Supplier having an unfair advantage or engaging in conduct that may give it an unfair advantage including but not limited to: access to information in relation to the procurement or MBLL's requirements that may not be available to other Suppliers, or engaging in conduct that compromises or may appear to compromise the integrity and fairness of a procurement process.

ii. Fair Labour Practices

MBLL seeks to purchase goods from responsible and ethical manufacturers who operate in accordance with established codes of conduct regarding issues such as wages, workplace health and safety, forced labour, child labour and freedom of association as embodied in International Labour Organization (ILO) conventions.

iii. Authorized Distributor

The Supplier must be authorized to legally sell, resell and distribute the products on behalf of the manufacturer or third party in accordance with the laws in the applicable jurisdictions.

iv. Anti-Counterfeiting Trade Agreement (ACTA)

Supplier(s) dealing with MBLL must comply with the Anti-Counterfeiting Trade Agreement (ACTA); an international agreement developed to combat the manufacture, import and sale of counterfeit and pirated goods and which Canada is a signatory to.

v. Consumer Safety

Supplier(s) dealing with MBLL must comply with all Health Canada Regulations including the Canadian Consumer Product Safety Act. Suppliers will take all the necessary actions to ensure consumer safety.

vi. Environment

MBLL requires Suppliers to comply with all applicable statutes, regulations, guidelines, codes of practices, orders from and agreements entered into with government authorities relating to the protection and conservation of the environment.

Additionally, all environmental claims made by Suppliers must be substantiated and must conform with the provisions set out by the Competition Bureau of Canada (CSA Plus 14021 Environmental Claims: a guide for Industry and Advertisers).

**ANY SUPPLIER FOUND IN VIOLATION OF THIS CODE MAY HAVE THEIR PROFILE
INACTIVATED OR REMOVED BY MBLL.**