

# Harman Finochem Limited, Aurangabad

Policy: Anti – Human Trafficking Policy

#### **A. Policy Statement**

Harman Finochem Limited and its affiliates (hereinafter, collectively, "Harman Finochem Limited" or "Company") are committed to maintaining safe, productive working conditions for its employees. The Company strictly prohibits, and will not tolerate, trafficking in persons and any other form of slavery, including but not limited to, sex trafficking and/or labor trafficking. Trafficking is the recruitment, harboring, transportation, provision, obtaining, patronizing or soliciting of a person for the purposes of a commercial sex act and / or labor or services through the use of force, fraud or coercion for the purposes of subjection to involuntary servitude, debt or slavery. Harman Finochem Limited employees, contractors, subcontractors, suppliers, vendors and others through whom Harman Finochem Limited conducts business must not engage in any practice that constitutes trafficking in persons or slavery. This includes, but is not limited to, the following activities:

- Engaging in any form of trafficking in persons
- Viewing explicit material using company funds or resources or viewing explicit material involving trafficked persons
- Procuring commercial sex acts
- Using forced labor in the performance of any work
- Destroying, concealing, confiscating or otherwise denying access by an individual
  to the individual's identity or immigration documents, such as passports or drivers'
  licenses, regardless of issuing authority
- Using misleading or fraudulent practices during the recruitment of candidates or
  offering of employment/contract positions; such as failing to disclose, in aformat
  and language accessible to the potential candidate, basic information or making
  material misrepresentations during the recruitment of candidates regarding the
  key terms and conditions, including wages and benefits, the location of work, the
  living conditions, housing and associated costs (if employeror agent-provided or
  arranged), any significant cost to be charged to theemployee, and, if applicable,
  the hazardous nature of the work;



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- Charging applicants / candidates recruitment fees
- If required by law or contract, failing to provide return transportation or failing to pay for the cost of return transportation upon the end of employment.

This policy is effective immediately and supersedes all previous policies. Contractors, subcontractors, suppliers and vendors will be advised as to the policy's application to them as set forth in the Master Service Agreement and in Harman Finochem Limited's Supplier Code of Conduct. The supervisor responsible for managing each Company location is responsible for implementing and enforcing this Policy in accordance of the provisions set forth within. Harman Finochem Limited will provide appropriate training to supervisors for implementing the Company policy and procedures.

#### **B. Mandatory Reporting Requirements**

Employees who become aware of potential violations of the Human Trafficking Policy or any related laws or regulations have an immediate obligation to report these concerns to their Supervisor or Human Resources representative so they maybe reviewed and addressed in an ethical and responsible manner and furtherreported, if necessary. Timeliness of reporting any suspected violation is critical as the United States Government has imposed an especially stringent reporting obligation when there is credible information of violations. Employees may confidentially report possible violations to the Company's third-party Complianceand Reporting. The Company will not take any adverse action against employees for making an honest report of suspected human trafficking-related activities.

#### C. Violations of this Policy

If the Company suspects that an employee, contractor, subcontractor, supplier, vendor or any other agent of the Company has violated this policy, the Company will immediately investigate and at its sole discretion, take appropriate actions against those who violate this policy. Such actions include, but are not limited to, termination of the agreement or contract, removal from the contract, reduction in benefits, and disciplinary action up to and including termination of employment. The Company



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may also refer the matter to law enforcement.

Finally, any job applicants who violate this policy will not be hired to work at the Company.

Failure to report actual or potential illegal behavior or actual or potential violations of this policy may also subject employees to disciplinary action, up to and including termination of employment.

#### **D. Counseling and Rehabilitation Programs**

For those affected by human trafficking, Harman Finochem Limited offers eligible employees the opportunity to participate in an Employee Assistance Program (EAP), a benefit program that provides assistance to employees who suffer from personal or emotional problems. Employees who have questions about their eligibility to participate in the EAP or the services offered by the EAP should contact the Human Resources Department.

Participation is voluntary and completion of the program is the responsibility of the employee. All information an employee provides to Harman Finochem Limited regarding his or her desire to seek treatment will be kept confidential and handled in accordance with applicable law. The Company will reasonably accommodate employees who are seeking treatment in accordance with applicable law.

Should any information in this policy conflict with any federal or state law, the applicable agreement or provision of law will take precedence. For more information about your responsibilities under this Policy, please contact Cluster HR Head.

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