



Faurecia
Human Rights
Policy

Table of Contents

Foreword from the Management Board

1. Introduction	6
2. Respecting Human Rights and Environmental Obligations	7
Human Rights Related to Working Conditions.....	7
Human Rights and the Environment.....	9
3. Faurecia Human Rights Due Diligence Approach	10
Within Faurecia’s Own Business	10
Within Faurecia’s Supply Chain	10
4. Complaints Procedure	12
5. Implementation of the Faurecia Human Rights Policy	12
Within Faurecia’s Own Business	15
Within Faurecia’s Supply Chain	16
6. Final Clauses and Review	13
Governance	13
Documentation and Reporting	13
Contact.....	13
Review of This Policy.....	13

Equal rights is one of Faurecia’s basic principles. For better readability, where the following text refers to a specific gender, it should be understood to address all genders.

Foreword

Dear Colleagues, Business Partners and Suppliers,

Faurecia successfully contributes to shaping the mobility of the future. Acting sustainably and responsibly has been a high priority for decades. As an international company, Faurecia’s business activities impact people and the environment globally. Thus, the company has a responsibility that extends beyond its own location gates. Faurecia therefore acts holistically: in addition to environmental and climate protection, sustainability also embraces social issues such as respect for human rights, occupational health and safety, and responsible corporate governance. In this way, Faurecia wants to contribute to a more sustainable, more environmentally friendly and socially responsible world.

Human rights are universal, they belong to every person in the world and they apply regardless of the origin, believes or the way in which a person lives. Because Faurecia operates globally and has global supply chains, we want to ensure that human rights are considered wherever we operate. Faurecia is committed to respect internationally recognized human rights. It strives to develop an organizational culture to support these rights and to avoid human rights violations within our own area of business and within our supply chains. That is why our business partners and our suppliers are expected to respect the internationally recognized human rights and to also disperse these principles in their supply chains.

Our commitment to support the internationally recognized human rights is based on the principles contained in the following international standards: International Bill of Human Rights (Universal Declaration of Human Rights, International Covenant on Civil and Political Rights and International Covenant on Economic, Social and Cultural Rights), the Fundamental International Labour Organization Conventions (as stated by the ILO Declaration on Fundamental Principles and Rights at Work and its Follow-up (1998), UN Guiding Principles on Business and Human Rights (2011) and OECD Guidelines for Multinational Enterprises (2011).

In order to prevent human rights and environmental violations in our activities, we have developed a human rights and environment due diligence approach with which risk analyses are conducted, measures are implemented and processes are adapted to the principles in this policy.

We would like to take this opportunity to thank you in advance for your support and we firmly believe in living and implementing human rights and environmental protection daily in all activities.

Patrick Koller, Chief Executive Officer

Yann Brillat-Savarin, Executive Vice-President, Group Strategy

Victoria Chaniel, Executive Vice-President, Group Communications

Nolwenn Delaunay, Executive Vice-President, Group General Counsel & Board Secretary

Olivier Durand, Executive Vice-President, Group Chief Financial Officer

Nik Endrud, Executive Vice-President, North America

Franck Huber, Executive Vice-President, Faurecia Seating

Olivier Lefebvre, Executive Vice-President, Clean Mobility

Jean-Paul Michel, Executive Vice-President, Faurecia Interiors

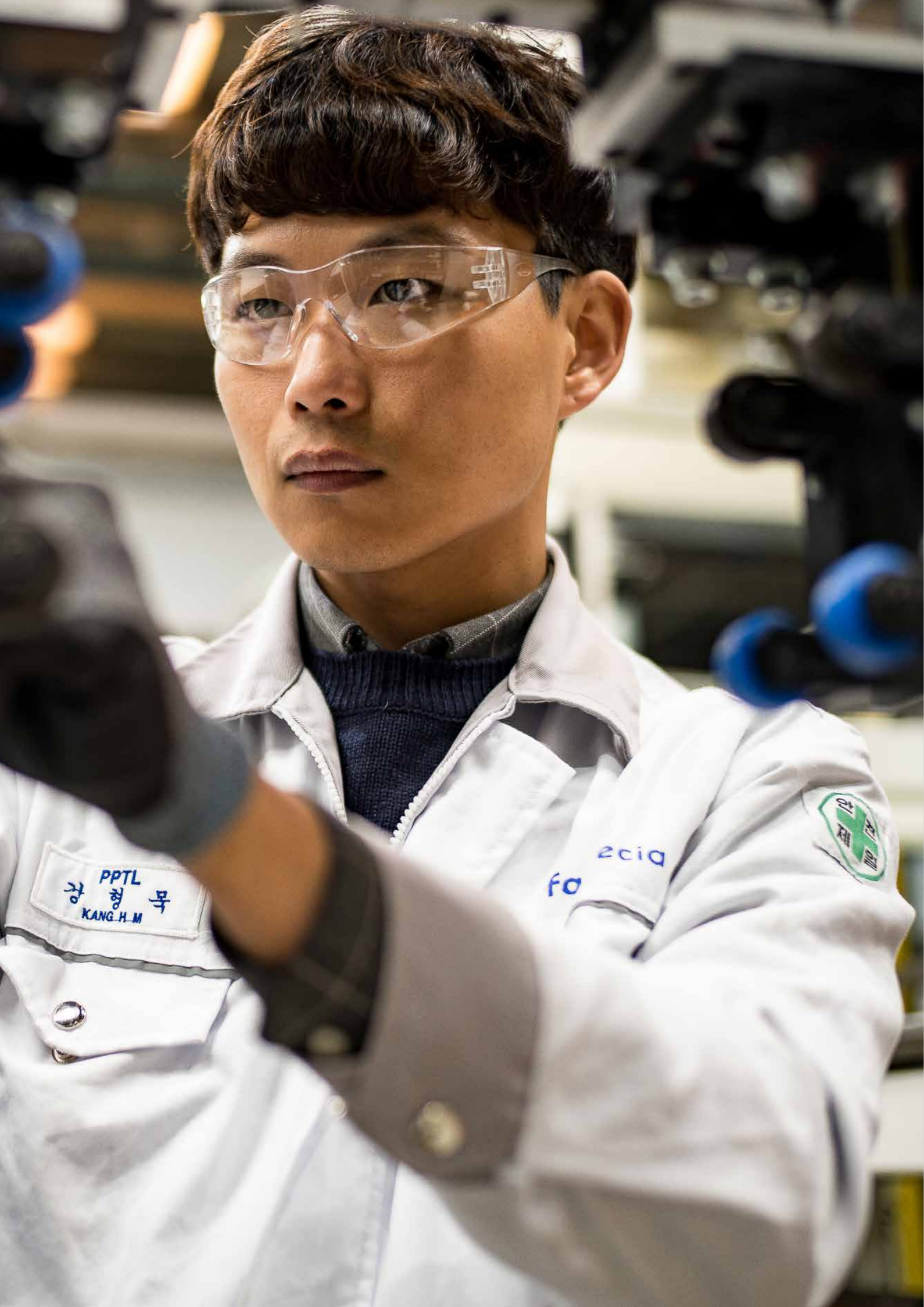
Christopher Mokwa, Executive Vice-President, Digital Transformation

Thorsten Muschal, Executive Vice-President, Sales and Program Management

Christophe Schmitt, Executive Vice-President, Group Operations

Jean-Pierre Sounillac, Executive Vice-President, Group Human Resources

François Tardif, Executive Vice-President, Clarion Electronics and Asia



“ Faurecia has a responsibility to respect human rights. We believe that international business can only flourish when human rights are protected and respected. We aim to contribute to a social, fair and environmentally-friendly world. Our Human Rights Policy is a cornerstone in these endeavors.



Patrick Koller

FORVIA Faurecia
Chief Executive Officer

1. Introduction

Faurecia is a listed, internationally positioned automotive supplier and a company of the Group FORVIA. With more than 150,000 employees at over 300 locations, they form the seventh largest automotive supplier worldwide. Within the de facto group, Faurecia stands for high-performance lighting technology and automotive electronics. At the same time, the company covers a broad service and product portfolio for the spare parts and workshop business as well as for manufacturers of special vehicles with its Lifecycle Solutions division. Our corporate culture is rooted in seven basic values: entrepreneurial spirit, teamwork, sustainability, focus on performance, innovation, integrity, and exemplary conduct of all parties concerned. These values shape our quest to meet and exceed the expectations of our customers, suppliers, business partners and shareholders, in all daily operations.

At Faurecia, responsibility for people is not a concept merely for internal consideration; instead, it is a priority that extends throughout the entire value chain. Against this background, Faurecia strives, inter alia, to work with suppliers who respect human rights.

This policy sets out the aspects regarding human rights and the environment Faurecia expects from its employees, business partners and suppliers. It describes the human rights and environment due diligence approach within our company and in our supply chain: how we assess the risks, what measures we take to avoid human rights infringements, plans for remedial actions, a complaints procedure where employees and stakeholders can report human rights and environment violations anonymously and how we document this process.

Faurecia is committed to respect human rights. The Faurecia Human Rights Policy is based on the following international standards:

- International Bill of Human Rights consisting of Universal Declaration of Human Rights (1948), International Covenant on Civil and Political Rights (1966) and International Covenant on Economic, Social and Cultural Rights (1966)

- The Fundamental ILO Conventions as stated by the ILO Declaration on Fundamental Principles and Rights at Work and its Follow-up (1998)
- UN Guiding Principles on Business and Human Rights (2011)
- OECD Guidelines for Multinational Enterprises (2011)



In 2004, the Faurecia Group adhered to the United Nations Global Compact. In signing this document, it has undertaken to respect and promote, through its business practices, a set of values and principles drawn from international documents and agreements relating to human rights, labor standards and the environment.

This Human Rights Policy applies to all Faurecia employees, business partners and suppliers and complements other Faurecia policies and guidelines which make reference to human rights and the environment, such as, but not limited to: Faurecia Code of Ethics and the Faurecia Code of Conduct - Sourcing and Supply Chain; nevertheless, Faurecia's human rights and environment expectations as stated in the Faurecia Human Rights Policy shall prevail in case of conflicting provisions between these policies and guidelines.

2. Respecting Human Rights and Environmental Obligation

Faurecia is committed to respect internationally recognized human rights and protect the environment. The company expects its business partners and suppliers to act in the same manner.

Human Rights Related to Working Conditions

2.1 No Child Labour

Faurecia rejects all forms of child labour, including the worst forms of child labour (e.g., illicit activities or work which is likely to harm the health, safety or morals of children). The childhood, dignity, health, safety and education of children must be respected and protected. The minimum age of employment of young people, as well as their health, safety and morals in an employment relationship shall comply with the provisions of the Core ILO Conventions¹.

2.2 No Forced Labour and Free Choice of Employment

Faurecia rejects all forms of forced or compulsory labour, modern slavery and human trafficking and does not make use of any forms of forced and compulsory labour in its activities. All practices shall be in line with the Core ILO Conventions².

Forced or compulsory labour means any work or service which is obtained from a person under the threat of any penalty and which the person has not offered voluntarily. Forced or compulsory labour practices can include, among others, servitude, with holding original identity documents, movement restrictions, debt bondage work or other types of coercion.

At Faurecia, employees are free to choose their employment and to end their employment relationship at any time in line with respect of a reasonable notice period according to local law.

2.3 Freedom of Association and the Right to Collective Bargaining

Faurecia recognizes the rights to freedom of association and collective bargaining, in line with local law. Faurecia complies with all applicable laws with regard to Collective Bargaining as required in the regions where we operate. The employees or their representatives shall not be subject to any form of discrimination based on their union membership.

In countries where these rights are restricted by local law, local solutions for keeping an open dialogue with the employees are taken into consideration.

2.4 Non-Discrimination and Equal Opportunity

Faurecia rejects all forms of discrimination on the grounds of age, race, colour, sex, language, religion, political or philosophical ideas, national or social origin, property, birth, sexual orientation, gender identity, marital status, pregnancy, parenthood, health or disability, union activity or any other status protected by law. The company is committed to equality of treatment and opportunity³, as well as to the principle of equal remuneration for work of equal value regardless of gender⁵. Employees shall be recruited, hired, remunerated or promoted based only on their qualifications and skills.

At Faurecia, employees are treated in a humane manner, with dignity and respect. Faurecia values diversity and encourages an inclusive work environment. The company strongly rejects any behaviour which creates an offensive, hostile or intimidating work environment as well as all forms of harassment, including sexual harassment and mental or physical abuse.

¹ ILO C138 - Minimum Age Convention (1973) and ILO C182 - Worst Forms of Child Labour Convention (1999)

² ILO C29 - Forced Labour Convention (1930), ILO C105 - Abolition of Forced Labour Convention (1957) and Protocol of 2014 to the Forced Labour Convention (1930)

³ ILO C87 - Freedom of Association and Protection of the Right to Organise Convention (1948) and ILO C98 - Right to Organise and Collective Bargaining Convention (1949)

⁴ ILO C111 - Discrimination (Employment and Occupation) Convention (1958)

⁵ ILO C100 - Equal Remuneration Convention (1951)



2.5 Wages and Benefits

Faurecia is committed to remunerate its employees with an adequate wage which is amounting to at least the minimum wage as established by the local law or determined in accordance with the regulations of the place of employment, so that a decent living for the employee can be ensured. Local living costs and the local social security benefits shall be taken into account.

2.6 Working Hours

At Faurecia, working hours shall comply with local laws. Faurecia values health and safety of all employees and thus complies with local laws regarding break periods, rest and leisure times.

Faurecia supports the balance between professional and personal life. The different Faurecia sites are developing appropriate local measures to support employees further.

2.7 Education and Training

Faurecia takes the development and further training of its employees seriously. Faurecia provides education and training programmes so that employees can develop their skills, maintain their performance and keep employability levels high in the long run. Employees' potentials are developed through different training programmes. Faurecia is focusing on technical training as well as personal development on a global scale. Access to further education and training is based on the principle of equal opportunities for all employees.

2.8 The Right to Health and Safety

As an employer, Faurecia ensures compliance with all legal and social regulations. It protects and respects the human rights to health and life. Faurecia's health and safety standards focus on a culture of prevention. With the corporate occupational health and safety management system based on international standards, Faurecia aims to prevent accidents at all workplaces around the world.

Faurecia demands that all employees adhere to strict and clear safety rules at all times. The company continuously trains employees in line with their roles and raises their awareness for safety related aspects. Faurecia analyses binding global standards and health and safety risks systematically and develops corresponding programmes. Faurecia closely monitors its health and safety performance. Faurecia fosters the continuous improvement of the occupational health and safety management by exchanging best practices, conducting audits and certification procedures according to international standards.

2.9 Land Acquisition

For acquiring, developing, or using land or buildings, Faurecia has developed and implemented standard processes and rules regarding the steps and checks needed to be taken before acquiring land or buildings. This includes full due diligence with regards to ownership, actual use and future development possibilities. During these processes, consideration to the human rights that might be affected is given.

2.10 Security Personnel

Whenever using security personnel belonging to Faurecia or external parties, human rights shall be respected during their activities. In respecting the right to life, no one shall be subject to torture, inhumane or degrading treatment.

Human Rights and the Environment

The preservation of natural resources which are the basis for future generations is part of Faurecia's corporate responsibility. Faurecia acts in an environmentally responsible manner at all times. The company recognizes the importance of transitioning to a low carbon economy. A safe and clean environment is a precondition to realize human rights. Faurecia has set carbon neutrality targets and aims to develop products that support the conservation of natural resources.

To this end, Faurecia has established an environmental management system at all production sites, which gets certified on a regular basis. Through environmental risk assessments and high environmental standards based on legal regulations, industry standards, and international environmental conventions, Faurecia strives to avoid any harm to the health of people and the environment.

This includes activities regulated by international conventions⁶, the European Registration, Evaluation and Authorization of Chemicals (REACH) procedures or their national / international equivalent, such as the American Toxic Substance Control Act (TSCA), such as the ban on the use of mercury and other specific chemicals, as well as the disposal and export of hazardous waste.

⁶Minamata Convention on Mercury (2013)
Basel Convention on the Control of Transboundary Movements of Hazardous Wastes and Their Disposal (1989)
Stockholm Convention on Persistent Organic Pollutants (2001)

3. Faurecia Human Rights Due Diligence Approach

Within Faurecia's Own Business

Faurecia shall analyse the human rights and environment-related risks yearly as well as on an ad hoc basis if the risk situation is changing significantly. In Faurecia's own business area, the internal risk analysis shall be carried out on a corporate and local level; findings from the complaints procedure shall also be taken into account. The human rights and environment risks identified shall be appropriately prioritized. Based on the results of the Faurecia's internal risk analysis, appropriate preventive measures will be developed, if necessary.

The results of Faurecia's internal risk analysis shall be communicated internally to the Executive Committee and other relevant departments annually.

If human rights or environment violations are discovered, appropriate remedial action to prevent, end or minimize the extent of the violation shall be taken without delay. The effectiveness of the remedial actions shall be reviewed yearly or on an ad hoc basis.

Within Faurecia's Supply Chain

Faurecia commits to responsible procurement. As a global company with a complex, international, and dynamic supplier network, Faurecia is aware of its social responsibility along supply chains and expects human rights to be respected and the environment to be protected by its suppliers. The resulting minimum requirements for direct suppliers are defined in the contractual clauses, in this Human Rights Policy and in the Faurecia Code of Conduct - Sourcing and Supply Chain and Faurecia Code of Ethics, which are part of Faurecia's general purchasing terms and conditions.

Faurecia pursues a risk-based approach to identify, evaluate and eliminate violations of human rights and environmental obligations in its supply chains. Faurecia reserves the right to check its suppliers' compliance with human rights and environmental obligations through

supplier self-assessments, onsite visits and audits. If violations of human rights or environment obligations are discovered in any of these assessments, remedial actions must be taken in a reasonable amount of time. If suppliers do not remedy the identified violations, Faurecia reserves the right to restrict the business relationship with these suppliers.

The results of the human rights and environment risk analysis in the supply chain shall be communicated internally to the Executive Committee and other relevant departments.

“Faurecia respects the rights of everyone who works with and for us and those affected by our activities. We treat people fairly, with respect and dignity. Our commitments are laid down in our management systems and processes.”

Jean-Pierre Sounillac

Executive Vice-President,
Group Human Resources, FORVIA Faurecia

³ ILO C87 - Freedom of Association and Protection of the Right to Organise Convention (1948) and ILO C98 - Right to Organise and Collective Bargaining Convention (1949)
⁴ ILO C111 - Discrimination (Employment and Occupation) Convention (1958)
⁵ ILO C100 - Equal Remuneration Convention (1951)



4. Complaints Procedure

Faurecia whistle-blowing hotline "Speak Up"¹ is available to all Faurecia employees to report possible violations of human rights and environmental obligations, laws and other serious misconduct, if wished anonymously. Not only employees, but also business partners and other stakeholders - including the direct and indirect suppliers - from all over the world, can use this reporting channel at all times to report such suspected violations including notable violations of human rights and environmental laws and rules.

The reporting portal can be accessed directly via Faurecia intranet as well as via Faurecia's public website¹. Faurecia has a dedicated organization, including the Compliance Office, which manages incoming complaints in a confidential, impartial and diligent manner according to established procedural rules.

5. Implementation of the Faurecia Human Rights Policy

Within Faurecia's Own Business

This policy applies to and is binding for all organizational units and holding companies in which Faurecia directly or indirectly holds shares of more than 50 %. In the case of minority shareholdings and memberships in organizations, those who represent the Faurecia Group on the respective decision-making bodies shall take all necessary measures to ensure compliance with the principles set forth in this policy. This policy applies to and is binding for all employees of the Faurecia Group and members of the corporate bodies of the Faurecia companies, regardless of their position, function or level of employment.

All the necessary steps shall be taken to ensure that employees are aware of the human rights and environment principles contained in this policy and that these principles are binding.

The Human Rights Policy shall be communicated to the employees in an appropriate manner. Employees are expected to adhere to these principles in their day-to-day work.

Within Faurecia's Supply Chain

Faurecia expects human rights and environmental obligations to be respected within supply chain. Therefore, Faurecia's purchasing contractual terms stipulate the obligation of direct suppliers to comply with the human rights and environmental obligations and Faurecia's right to check if they comply with it. The direct suppliers of Faurecia are required to appropriately address human rights and environmental obligations within their business activities and in their supply chains.

¹ www.faurecia.ethicspoint.com

6. Final Clauses and Review

Governance

The framework for Faurecia's sustainability activities is defined by the Executive Committee. It decides on targets and initiatives within the group. The Executive Vice-President, Strategy & Sustainability is responsible for overarching sustainability strategy. At Faurecia, human rights and environmental obligations are part of the sustainability activities.

The Faurecia Climate and Sustainable Transformation department connects stakeholders and evaluates new requirements. In order to avoid human rights and environmental violations, the Climate and Sustainable Transformation department is responsible for the overarching activities related to human rights and environment, such as the implementation of these principles.

For this purpose, Climate and Sustainable Transformation department will report annually or on an ad-hoc basis to the Climate and Sustainable Transformation Steering Committee about the steps taken to avoid violations of human rights and environmental obligations.

Documentation and Reporting

Faurecia will report annually on its human rights and environment due diligence in its own activities and in its supply chain. Documents related to these activities are going to be kept and made available to selected stakeholders as stated by law.

Contact

In case of questions related to this Human Rights Policy, please contact Faurecia's Sustainability team via email at sustainability@faurecia.com

Review of This Policy

Human Rights and environment due diligence is an ongoing and dynamic process as human rights and environment risks may change over time and Faurecia's operations and operating context may evolve. For this reason, Faurecia will review this policy whenever it is necessary or required.

Nanterre, 2nd December, 2022



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