

### **Policy on Procurement**

We conduct fair, impartial and transparent procurement with high ethical standards to provide safe, high-quality products and services based on LOTTE Group Philosophy and promote procurement to fulfill our social responsibilities with our business partners. This policy applies to the raw materials procured by our group.

**1. Ensuring compliance**

We conduct fair and transparent procurement while respecting the social norms of all countries concerned and complying with the purchasing-related laws and regulations.

**2. Securing high quality and safety**

We conduct procurement that secure high quality and safety so that our products and services are trusted and our customers feel safe and secure.

**3. Evaluating and selecting our business partners in a fair manner**

We always provide fair business opportunities and comprehensively evaluate quality, price, delivery time, stable supply, technology, management stability, and prohibiting bribery when we select our business partners.

**4. Consideration for human rights**

We work with our business partners and relevant stakeholders to respect the human rights of all workers in our supply chain, including women and foreign nationals, and to eliminate child labor and forced labor.

**5. Consideration for environmental issues**

We ascertain the environmental impact of our business operations and promote procurement considering the environment.

**6. Information disclosure**

We disclose information regarding our activities to achieve the sustainable procurement of primary raw materials.

Revised on May 21, 2025

Established on April 18, 2018

LOTTE CO., LTD.