



JTI Supplier Standards

Questions and Answers



JTI Supplier Standards

Question: Which suppliers are in scope?

Answer:

- The Standards apply to all JTI Suppliers.
- Tobacco growers are out of scope.



JTI Supplier Standards

Question: What happens if I do not comply?

Answer:

If a supplier does not comply they must notify JTI in writing.

Where gaps are identified, Suppliers must agree to work with JTI to implement timely and appropriate remediation actions.

The Supplier must fully cooperate with JTI on any investigation related to compliance with JTI Supplier Standards.



JTI Supplier Standards

Question: What if I object to the Standards?

Answer:

The JTI Supplier Standards define the requirements for JTIs' Suppliers. Our Suppliers are also responsible for ensuring their suppliers comply with these Standards.

If a supplier objects to the Standards they should do so in writing.

As an alternative, a supplier may propose use their own code of conduct. JTI will review the alternative and accept if we consider the supplier code as an equivalent governance document.



JTI Supplier Standards

Question: What if I have questions. Is there guidance to help my company implement the Standards?

Answer:

If a supplier needs specific guidance on the implementation of these Standards, they may ask a question by communicating through onebehavior@jti.com

In addition, the supplier may contact the JTI Procurement Lead for any further questions.

JTI expects its Suppliers to implement the Standards through:

- a) Policies and procedures
- b) Training and communication
- c) Appropriate due diligence and monitoring
- d) Report to JTI where there is a requirement to do so in these Standards.



JTI Supplier Standards

Question: How do I provide information, report performance, report violations, and/or certifications?

Answer:

Any information that Suppliers are required to report to JTI under these Standards should be promptly communicated to either the usual JTI business contact or onebehavior@jti.com



Definition of Terms

Terms used in these Standards



Definition of Terms

Term	Definition
Gifts, Hospitality & Entertainment	Gifts, Hospitality & Entertainment (GHE) are anything of value given or received without payment in return. Hospitality and entertainment include (but are not limited to) paid-for events, accommodation, meals and beverages. This also includes GHE exchanged on behalf of JTI by an appointed consultant, agent, intermediary, or other supplier.
Must	A mandated requirement of these Standards
Sanctioned Country	Locations include a high risk of sanctions: Cuba Iran North Korea Myanmar Russia Sudan Ukraine Venezuela
Shall	A mandated requirement of these Standards
Should	A non-mandated requirement of these Standards

