

1 Purpose

NG Nordic is committed to conducting all procurement activities with transparency, integrity, and responsibility. Our Procurement Policy establishes the fundamental rules for contracting and purchasing across NG Nordic and its subsidiaries, ensuring compliance with applicable laws and regulations.

Our Commitment

Executive Leadership endorses this policy and ensures the necessary resources and support for its effective implementation. All supplier relationships are governed by the NG Code of Conduct for Business Partners, reflecting our core values of transparency, fairness, and accountability.

Environmental protection and sustainability are integral to our procurement activities. We actively work to prevent pollution, minimize environmental impact, and incorporate sustainability assessments and supplier qualification into procurement decision-making.

2 Governance & Responsibilities

A centralized Procurement Organization defines strategy, policies, and preferred supplier frameworks. Local teams operate within these guidelines to ensure consistency and control across all platforms and group functions. All procurement activities are conducted through standardized processes and approved digital tools to ensure auditability and reduce risk.

3 Supplier Requirements

All suppliers are expected to uphold equivalent standards in health, safety, and ethical business conduct. Supplier qualification and due diligence- including sustainability, legal, and financial risk assessments- form a mandatory part of our procurement process.