

Exclusive Party Group committed to conducting business with integrity, doing what's right, and complying with the law everywhere we operate. This Code of Conduct for Suppliers and Business Partners ("Code") documents the principles, guidelines, and expectations for establishing and maintaining a business relationship with us.

Applicability

The Code applies to any employee, agent, or other representative of a company, corporation or other entity that provides any goods or services on behalf of, at the request of, or in connection with work completed for Exclusive Party Group ("you"). By performing work for and on our behalf, you acknowledge that you will conduct yourself in accordance with this Code and its requirements. You are also responsible for ensuring that any subcontractors that you employ to supply goods or services to Exclusive Party Group comply with this Code. Where this Code sets higher standards than what the law requires, we expect you to adhere to our standards. It supplements, but does not supersede, your contract with us. To the extent there is any inconsistency between this Code and any provision of your contract with us, the contractual provision will control.

Promoting and Monitoring Compliance

We expect you to establish processes, policies, and procedures designed to promote and monitor compliance with applicable laws and regulations, as well as the expectations set forth in this Code. You must take appropriate steps to ensure that the principles in this Code are communicated to your workers and throughout your own supply chain. We may ask to periodically acknowledge that you have reviewed and understand this Code and are willing to comply with its standards.

Compliance with this Code is subject to an audit at the discretion of Exclusive Party Group. Failure to comply with the Code may result in discontinuance of current and/or the prevention of future business relationships between you and Exclusive Party Group.

Principles of Business Conduct

You must be committed to the highest standards of ethical conduct when dealing with workers, their suppliers, customers, and other third parties. We expect you to always operate in full compliance with applicable laws and regulations, including but not limited to anti-corruption laws, antitrust and competition laws, anti-money laundering and anti- terrorism laws, laws prohibiting tax evasion. We expect you to follow global trade laws and avoid doing business with counterparties that are sanctioned or restricted by the United States government, or by any other jurisdiction where we conduct business.

Respect Human and Labor Rights. We expect you to ensure that all workers meet applicable legal minimum age requirements, and that all labor is voluntary. You must prohibit abusive, exploitative, and illegal conditions in your hiring practices and workplace, including but not limited to forced labor, modern slavery, and human trafficking. You must also respect the rights of workers to join, associate, and participate in worker organizations, such as unions, and to collectively bargain.

Treat People Fairly and with Respect. We expect you to foster an inclusive and non-discriminatory workplace. You must comply with anti-discrimination and anti-harassment laws and are prohibited from engaging in any formof harassment or discrimination based on an individual's race, ethnicity, sex, sexual orientation, gender identity or expression, religion, age, marital status, national origin, ancestry, pregnancy or maternity, medical condition, physical or mental disability, or any other trait or status that is protected by law.

Maintain a Safe and Healthy Work Environment.

We expect you to implement appropriate procedures, controls, and safeguards to provide a safe, secure, and healthy working environment to your employees. To ensure a safe and healthy work environment, you must ensure that you are complying with applicable law and regulations on health and safety procedures.

Never Offer or Accept a Bribe. Exclusive Party Group has zero-tolerance for corruption and bribery, and we require that you abide by all applicable anti-corruption laws and regulations. Interactions with government officials pose special risks under anti-corruption laws, and you should therefore always approach any interaction with government officials that you have on behalf of Exclusive Party Group with heightened caution. Corruption, extortion, embezzlement, bribery, and kickbacks in any form are strictly prohibited.





CODE OF CONDUCT FOR SUPPLIERS & BUSINESS PARTNERS

Maintain Financial Integrity. We expect our Suppliers and Business Partners to ensure accuracy and integrity in their financial record-keeping, reporting, and public disclosures, in compliance with accounting, tax, and other applicable laws and regulations, particularly in your contractual relations with Exclusive Party Group. You should maintain books and records that accurately and completely reflect all transactions related to your business with us. You should never alter, conceal, or destroy any document to misrepresent any fact, circumstance, or transaction. We expect you to always have supporting documentation for any transaction between you and Exclusive Party Group.

Safeguard our Information and Assets. Exclusive Party Group requires that you maintain information security programs that are reasonably and appropriately designed to protect Exclusive Party Group's confidential information and assets. If you become aware of a breach involving any of our data, you must promptly notify Exclusive Party Group. You must safeguard and protect the confidential information you obtain from Exclusive Party Group. We value the privacy of our customers, employees, and partners, and we are dedicated to earning and maintaining their trust. Exclusive Party Group expects you to operate in compliance with privacy laws, and to respect the privacy rights of individuals. Confidential information must not be copied or disclosed to any third party except as expressly permitted in writing by Exclusive Party Group.

Protect Intellectual Property. Exclusive Party Group's intellectual property is highly valuable, and we expect you to comply with all applicable intellectual property and copyright laws and regulations. Exclusive Party Group's intellectual property may not be taken, assigned, licensed, loaned, or otherwise disposed without first obtaining written authorization from the Company, and you exercise care to ensure that you only use Exclusive Party Group's intellectual property, including trademarks and copyrights, as expressly authorized by the Company. It is your responsibility to safeguard Exclusive Party Group's intellectual property from unauthorized use or access and to promptly inform us about any unauthorized use, exploitation, or access detected.

Think and Act Sustainably. Exclusive Party Group is committed to minimizing our impact on the environment. This includes collaborating with Suppliers and Business Partners that are committed to preventing, mitigating, and correcting the adverse effects we have on the environment. We expect you to operate in an environmentally responsible way, in compliance with environmental laws and regulations.

We also seek to collaborate with Suppliers around the world to prevent, mitigate, and remedy adverse human impact, as well as to reduce the environmental impacts of our operations, products, services, and supply chains.

Be Loyal and Transparent. Exclusive Party Group awards business and forms business relationships based on cost, quality, and market studies. To avoid any potential or actual conflicts of interest, you must always disclose any personal or familial relationship with any of Exclusive Party Group's employees, which could affect or appear to affect the work performed on behalf of Exclusive Party Group. You must also refrain from using confidential information obtained through your work for Exclusive Party Group for a personal benefit or to benefit one of our competitors.

Respect Post-Employment Restrictions. Post employment restrictions might apply to some of our former employees. We expect you to refrain from offering employment to any of these employees for a period of one year following their separation from Exclusive Party Group consistent with applicable laws and regulations.

Reporting Violations or Concerns.

We encourage you to reach out to your Exclusive Party Group contact with any questions pertaining to this Code or whenever there are questions related to the appropriateness of any activity connected to your relationship with Exclusive Party Group and associated business conduct. In addition, reports of any ethically questionable behavior may be made using the Exclusive Party Group or web portal. For more information on the available reporting channels visit:

https://exclusivepartygroup.com/welisten-portal

Nothing in this Code or any other Company policy limits your ability to communicate with or provide information to any governmental agency or commission regarding possible legal violations without disclosure to the Company, as protected under applicable whistleblower laws.

March 2024

