

## **PUBLIC POLICY EDGEWAY BUSINESS**

SmarDTV Global has formerly adopted a Code of Ethics, in order to properly define the guidelines of its business. The latest version of the Code of Ethics is available at any time on our website: [www.smartv.com](http://www.smartv.com).

Given the sensitivity of IoT business in which Edgeway business is included, SmarDTV Global has decided to define the additional rules detailed below. It is expressly specified that in any case, the Edgeway solution proposed by SmarDTV Global shall be implemented in compliance with the following rules; otherwise, SmarDTV Global shall reserve its right to withdraw from such project.

In addition to full compliance with the other SmarDTV Global policies (including: Privacy Policy), all employees involved in Edgeway business and pertaining to SmarDTV group shall respect the following principles:

### **1 Compliance with applicable laws, rules and regulations**

- Perform their duties in accordance with all relevant laws, rules and regulations.
- Respect human rights and ensure that human rights are safeguarded
- Protect all personal data processed for the needs of SmarDTV business and offer adapted information to the corresponding people

### **2 Ethical and non-political action**

- Carry out their duties in an honest and ethical way by ensuring that business policies and practices are aligned with ethical principles.
- Avoid to interfere with Country policies
- Refrain to conclude partnerships or any other agreements with State organizations or their supervisory authority (as police services, Ministry of Interior, intelligence services ...) except in case of specific situation duly authorized by the management body of the company

### **3 Neutrality and avoidance of conflicts of interest**

- Support the principle of fair competition as a basis for selecting suppliers and clients
- Avoid any arrangement that could prevent the effective application of fair competition or create a risk of violation of the principles mentioned above
- Report any violation of these principles

### **4 Special policy for projects including facial recognition technology**

- Highly sensitive given potential consequences of use of such technology
- Major concern
- Prior approval from management team to be issued