

Social responsibility policy and code of conduct

- 1. Definition: company create profit in the business, comply with national laws, provide high quality service to customer and partner, always concern the value of employees, make contributions to society.
- 2. Maker: General Manager
- 3. Executer: all staff
- 4. Social responsibility/ code of conduct
- 4.1 always concern the value of employees, provide safe working condition, respect to human right, provide equal employment that include an anti-discrimination for race, religion, disability and sexual orientation , prohibit to using of child labor.
- 4.2 make Observe professional ethics and make trusting action in business activities which is include all parties.
- 4.3 provide a fair competition action, try best benefit to all parties(private customers and/or corporate accounts) and its Supply Chain..
- 4.4 comply with national law, comply with the FIDI' code of conduct ,comply with Fiam standards, comply with environment policy
- 5. Escalation procedure
- 5.1 Department manager has full authorization to solve urgent issue if occur in service process, make sure the issue has been solved.
- 5.2 report to management in time.
- 5.3 inform to both staff and supply chain.
- 5.4 if needed ,inform to cooperate account and customer
- 5.5 if needed, make a correction for changed rules immediately.



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- 6. Monitoring and review procedure
- 6.1 make evaluation at management meeting at the end of the year.
- 6.2 provide detailed summary of Social responsibility/ code of conduct

At management meeting.

- 6.3 based on summary, the management should make a decision to change if needed.
- 6.4 inform staff and service provider
- 7. inform to all staff and supply chain on time

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