

2026

# Supplier Handbook

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## OVERVIEW

The GlobalFoundries (GF) Supplier Handbook provides an overview of the company's Supplier Management Program and outlines the expectations, requirements and processes that govern our engagement with suppliers worldwide. It establishes standards across quality, supply chain and compliance, guided by collaboration, transparency and continuous improvement and serves as a consistent framework for supplier engagement and accountability across GF's supply chain.

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## Message from our Chief Financial Officer & Head of Quality

People around the world rely on semiconductor chips every day, throughout the day and most do not even know about it. Chips are everywhere – inside everything from appliances to thermostats, smartphones to automobiles and industrial equipment to medical devices. In fact, just one automobile may have as many as 1,500 chips. These incredibly complex feats of human ingenuity power our world, fuel the global economy and enrich our lives.

At GlobalFoundries (GF), we know that our role as one of the world's leading semiconductor chip manufacturers is vital to humanity and we take that role seriously. We are redefining innovation and semiconductor manufacturing by developing feature-rich process technology solutions that provide leadership performance in pervasive high growth markets.

GF recognizes the critical role our suppliers play in an increasingly competitive environment, which requires continual innovation, an unyielding quality mindset and a strong commitment to meeting our customers' expectations. GF aims for a strong collaborative relationship with our suppliers that enables mutual trust and benefit and includes alignment on performance expectations, sharing of data and risks and cooperation to drive continuous improvement.

In this Supplier Handbook, we provide a high-level overview of our Supplier Management Program. This program guides our journey to build a high-performance supplier base in key segments that will strengthen our competitive position in the marketplace. Based on clearly communicated expectations and aligned goals, we can continue to meet or exceed the expectations of our customers and improve GF's and our suppliers' performance.

We welcome our suppliers to Create, Embrace, Partner and Deliver together with us.

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Sam Franklin  
Chief Financial Officer

Ivo Clerici  
Head of Quality

# Introduction

## About Us

GF is a leading manufacturer of essential semiconductors, enabling AI at scale from the cloud to the physical world. Through deep partnerships with customers, we deliver differentiated, power-efficient and high-performance solutions for automotive, aerospace and defense, data center, smart mobile devices, internet of things and other high-growth markets. With global manufacturing operations across the U.S., Europe and Asia, we are a trusted and holistic technology partner for customers around the world.

## Our Vision

We are changing the industry that is changing the world.

## Our Mission

At GF, we innovate and partner with our customers to deliver solutions for all humanity. We manufacture semiconductors around the globe.

## Our Values

We approach our work and our relationships with unyielding integrity and four key principles.

Create	Embrace	Partner	Deliver
<ul style="list-style-type: none"><li>• Innovate beyond what is possible today</li><li>• Differentiate our technology to enable customer success</li><li>• Have a passion for problem-solving</li><li>• Increase value for our customers and our shareholders</li></ul>	<ul style="list-style-type: none"><li>• Diversity is our competitive advantage</li><li>• Respect is how we treat everyone</li><li>• The best ideas come from being inclusive</li><li>• The best work comes from acting with shared sense of purpose</li></ul>	<ul style="list-style-type: none"><li>• Collaborate across all borders and boundaries</li><li>• Strive for win-win outcomes</li><li>• Build trust as the basis of every relationship</li><li>• Deliver on our commitment every time</li></ul>	<ul style="list-style-type: none"><li>• Work effectively, efficiently and decisively</li><li>• Focus on outcomes and stay accountable for results</li><li>• Celebrate and reward success</li><li>• Stay safe—nothing matters without it</li></ul>

## Our Manufacturing Locations

GF provides manufacturing services worldwide in the following locations: Dresden, Germany; Singapore; Malta, New York; and Burlington, Vermont.

## Our Supplier Interacting Organizations

GF's organizations interact with our suppliers to ensure that goods and services are delivered according to the agreed requirements. The table below outlines the key supplier-facing processes and identifies the GF organizations responsible for coordinating related activities with suppliers.

Process	Responsible GF Organization
Sourcing & Contract Management Purchase Order Execution (PO) Supply Chain Continuity Supplier Relationship Management	Global Supply Chain
Incoming Quality Validation Handling of Non-Conformance Supplier Audits Management of Change	Global Supplier Quality & Material Engineering
Shipment and Delivery Requirement of Goods and Services	Global Supply Chain
Invoicing	Finance and Operations

## General Expectations

GF's general expectations and mandatory requirements are summarized in the GF Supplier Code of Conduct. Suppliers are expected to acknowledge this document as part of the supplier's onboarding process and when participating in a sourcing event, such as a Request for Quotation (RFQ). The GF Supplier Code of Conduct is available at <https://gf.com/wp-content/uploads/2024/08/GF-Supplier-Code-of-Conduct-1.6.pdf>.

## Quality Management

### The Zero Excursion, Zero Defect Quality Mission

Many of the products GF manufactures for our customers will be used in safety-related systems, including automotive or aviation applications and automated driver assist systems. No room for failure exists in these applications. GF cannot rely on inspections to detect defects or failures. Preventive actions and continual improvement processes ensure that no defects are created. Suppliers are expected to adopt and demonstrate a zero-defect mindset through documented preventive systems and measurable quality KPIs.

### Quality Policy

Our Quality Policy aims for GF to be our customers' manufacturing arm of choice. Our customers choose us because we are recognized as the best in class for delivering robust, differentiated solutions. Our mission to achieve zero excursion and zero defects is built on three core pillars:

1. **Being customer-centric:** We are committed to exceeding our customers' quality expectations. This involves understanding their requirements and consistently delivering products and services that meet or surpass those needs.

2. **'First Time Right' mindset:** Our skilled workforce follows robust processes designed to prevent problems before they arise. By reducing risks and utilizing predictive data analytics, we enhance performance and ensure that our work is done correctly from the start.
3. **Continual improvement:** We strive for zero defects by following a process of maturity continuum. This includes correcting, controlling, improving, preventing and anticipating any potential issues in our processes.



**Recognized for delivering robust, differentiated essential chip technologies – trusted for manufacturing quality.**

**Customer centric**

We are committed to exceed our customers' quality expectations by understanding and delivering to their requirements.

**First time right mindset**

Our skilled workforce following robust processes prevent problems, reduce risk and improve performance using predictive data analytics.

**Continual improvement**

We drive for zero defects through the process maturity continuum of correcting, controlling, improving, preventing and anticipating.

It is important for all GF suppliers to not only know the Quality Policy but also how their roles and responsibilities contribute to it.

GF expects each supplier to understand the role they play in providing our customers with zero-defect products and we seek 100% commitment from our suppliers to GF's Quality Policy, which can be found at <https://gf.com/about-us/quality-management/>

## **Standard Compliance Requirements**

ISO 9001 is the basis of GF's quality assurance system for all organizational units, including external manufacturing facilities and suppliers. GF adopts IATF 16949 as the automotive quality assurance system for process control, with the focus on error prevention.

The supplier shall maintain a quality management system which is ISO 9001 or IATF 16949 certified (whichever is applicable) covering all manufacturing sites. A new supplier or new manufacturing site must be at least ISO 9001:2015 QMS certified and have a documented Environmental Safety and Health Management System.

Wafer suppliers must be IATF 16949:2016 compliant (confirmed by third party). A pre-qual system audit shall be conducted either on-site or documentation, per Appendix 6. An on-site audit shall be conducted for any new local warehouse engaged by supplier.

The supplier shall maintain their company profile in GF's Materials Quality Management System (MatQual) system (Material Selection & Evaluation data-based system). This includes updating contact email addresses and expiring management system certifications, such as ISO 9001, ISO 14001, ISO 45001, IATF 16949 and other certifications for all the manufacturing sites.

It is the responsibility of the supplier to inform GF immediately if their ISO certification is expired or revoked.

The supplier shall manufacture and evaluate the delivered products in accordance with the most recent revisions of the applicable quality standards. GF will monitor the status of the supplier to achieve ISO 9001 / IATF 16949 certifications (where applicable) during the following instances:

- Supplier initial qualification / evaluation
- Supplier audit
- Operational Business Review (OBR) for supplier performance rating
- Periodic quarterly review by GF
- Suppliers can find more details on the QX-074 policy available in the Supplier Quality Portal.

## **Supplier Quality Engineering Framework**

The 4-16 Strategic Quality Engineering Framework, shown below, defines the key priorities for GF's supplier quality management to achieve automotive quality excellence. It applies in full to all suppliers delivering goods to GF's manufacturing processes.

## 4-16 Strategic Framework

To drive Zero Excursion, Zero Defect with our suppliers and their sub-suppliers



- All supplier quality improvement activities are linked to the 4-16 framework and are reflected in the respective supplier performance ratings
- GF is committed to a Zero Excursion, Zero Defect (ZEZD) program to cultivate an automotive quality mindset and achieve world-class operations excellence
- Suppliers take initiative to prevent excursions and anticipate problems and change by following the five-step CCIPA approach of Correcting, Controlling, Improving, Preventing and Anticipating.

### Supplier Quality Management Tools

GF provides suppliers with direct access to certain quality management tools on our Supplier Quality Portal. For access, please visit <https://supplierportal.myglobalfoundries.com/signin>. Individual Supplier users or contacts must self-register for Supplier Quality Portal. Each individual user will be required to have their own unique corresponding login credentials.

The Supplier Quality Portal will provide access to relevant specifications (AgilePLM), GF's corrective action system (iCase), the change management system (iChange) and the materials quality management system (MatQual).

### Management of Change

Changes carry risk. GF's change management system is designed to systemically mitigate or eliminate risk ensuring proposed changes can be evaluated, qualified and approved by GF customers in a reasonable time

frame. No changes shall be implemented without prior written approval from GF. Unauthorized changes will be treated as nonconformance.

Please find more details on the QX-055 policy available on the Supplier Quality Portal.

## **Control of Nonconformance and Corrective Actions**

Suppliers must have a system in place to detect any abnormalities or nonconformances (NCs) before shipment and prevent delivery of suspect or NC material.

GF will hold any previously approved material(s) for investigation if it is reported to be nonconforming by fab users.

QX-042 defines GF's procedure to ensure that all material that does not conform, or is suspected of not conforming, to specifications is properly controlled and dispositioned. Additional details are available on the Supplier Quality Portal

In case of a nonconformance, GF will initiate a Supplier Corrective Action Request (SCAR) in iCAsE. Guidelines for suppliers on the SCAR process, as well as GF's expectations, are defined in QX-058 and OS-007684, which are also available on the Supplier Quality Portal. The procedure for implementing corrective and preventive actions follows the 8D problem-solving methodology.

Supplier responsibilities are:

1. Provide containment actions within 24 hours to prevent any further negative impact to GF
2. Conduct a commonality analysis to identify and block all suspect goods for shipment to GF
3. Ensure continuous supply of good material
4. Provide symptoms analysis and hypothesis for potential root causes
5. Organize immediate return of sample material for analysis
6. Provide data to support the identified root cause
7. Provide an 8D report within the agreed-upon timeline
8. Define effective corrective and preventive action plans to eliminate identified problems, escape root causes and prevent recurrence
9. Provide data to demonstrate the effectiveness of corrective and preventive action
10. Continuously achieve the target of zero SCARs for Priority 1 and 2

## **Supplier Audits**

GF performs periodic quality system audits. Audits are planned annually using a risk-based approach, in accordance with the Severity, Occurrence and Detection (SOD) guideline, to identify and prioritize suppliers. The annual audit plan, conducted at company level, will be reviewed and any changes to the plan must be reviewed by the Commodity Strategy Team (CST) and endorsed by Global Supplier Quality & Materials Engineering manager and updated if necessary.

# Supplier Audit Approach

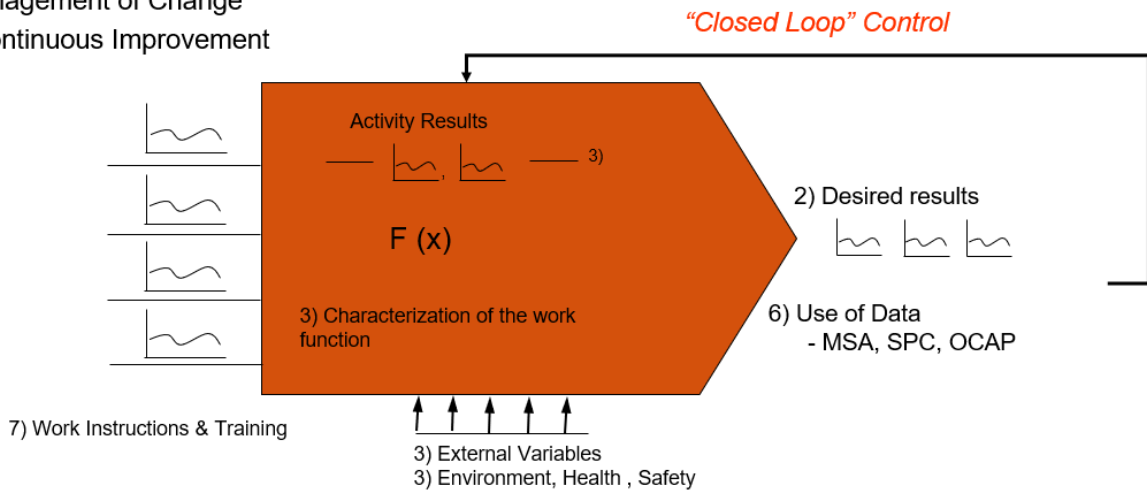
## Voice of the Process

- Product process flow from incoming materials to finished goods arriving at the GF site.
- Inclusive of all processes at the sub-supplier, supplier and transit to the GF site

10-step Process toolbox: Tool and methodology used to evaluate process robustness at every process step within the product flow.

## 10 Step Tool-Box: Process Robustness

- 1) Process Ownership and Expectations
- 4) Process Flow Diagram
- 5) Risk Assessment (FMEA) & Control Plan
- 8) Recipe of Record
- 9) Management of Change
- 10) Continuous Improvement



The Supplier is Required to:

1. Support GF supplier audits by providing all requested information prior to the audit.
2. Provide access to all necessary information to perform the audit.
3. Upon receiving the audit plan, inform GF in advance if any additional sign-off is required beyond the nondisclosure agreement (NDA)
4. Provide an 8D report for all identified major nonconformities.
5. Identify the root cause for all audit findings and define appropriate corrective and preventive actions.
6. Ensure all defined actions are implemented within the committed date and verify their effectiveness.
7. Provide evidence for the effectiveness of implemented actions.

### AUDIT SCORING TABLE

>90%	Pass with excellent result	Anticipating
80 – 89%	Pass with good result	Preventing
70 – 79%	Pass with satisfactory result	Improving
60 – 69%	Failed with few elements with satisfactory results	Controlling
50 – 59%	Failed - Immediate actions needed	Correcting
<50%	Failed	Disqualified

### *Sub-Supplier Monitoring and Audits*

Suppliers providing materials to GF's manufacturing processes must maintain a sub-supplier or subcontractor management system in compliance with GF QX-074, including sub-supplier or subcontractor ISO 9001 certification. This sub-supplier or subcontractor management must include, but is not limited to, the following elements

- Qualification and disqualification process
- Material specifications
- Approved supplier list (ASL)
- SPC (statistical process control) reporting and ship to control
- Outgoing quality assurance and inspections
- Incoming quality assurance
- Suppliers' management of change
- Noncompliance process (8D process)
- Early warnings
- Supplier audits

If a supplier has outsourced or decides to outsource any process that affects product quality and delivery to GF, the supplier must obtain GF's approval.

The supplier must also demonstrate full compliance with all GF requirements in the case of outsourced manufacturing and/or services, covering all manufacturing and post-manufacturing sites prior to delivery to GF.

## **Supplier Diversity**

GF is committed to fostering an equitable and competitive supply chain. Our Supplier Diversity Program expands opportunities for qualified diverse suppliers while supporting a resilient, high-performing global supply network.

Supplier diversity is embedded in our sourcing strategy and supports long-term partnerships that enhance innovation and competitiveness, while maintaining fair, open and performance-based sourcing practices.

### **Who We Support**

We engage with certified diverse suppliers, including businesses that are minority, women, veteran, disabled, disadvantaged, HUBZone and LGBTQ+ owned business, as recognized by applicable certifying organizations.

### **Our Approach**

The Supplier Diversity Program operates within GF Global Supply Chain organization with executive sponsorship. The program includes proactive outreach and the inclusion of diverse suppliers in sourcing opportunities and is aligned with GF's broader responsible sourcing and Supplier Code of Conduct expectations. Supplier participation is tracked and reviewed regularly to support accountability and continuous improvement.

The supplier diversity program is an important part of our sourcing efforts. This program helps us to:

- Match qualified diverse suppliers with the needs of our internal business partners
- Build long-term business relationships with individuals that are reflective of our communities
- Create business opportunities for diverse suppliers
- Become more competitive in a diverse marketplace

## Sourcing

GF is committed to maintaining an equitable and competitive business environment. We select our suppliers fairly and ethically.

Supplier / materials enter two phases of qualification:

- Phase I: Sourcing, engagement and selection
- Phase II: Qualification Phase (if applicable)

The sourcing process enables GF to evaluate suppliers and select the most qualified based on supplier performance and business needs. The process begins with the definition of the sourcing requirements. The GF commodity manager or sourcing team reviews the current supply base to determine whether existing suppliers meet business needs. Our goal is to direct new business to preferred or approved suppliers.

The Request for Information, Proposal or Quotation (RFI/RFP/RFQ) process is used to evaluate the current market situation and select new suppliers. In the event a new supplier is awarded the opportunity to do business with GF, registration in the GF sourcing and enterprise resource planning (ERP) system(s) is required.

Equipment, parts and materials that impact the manufacturing process must comply with GF qualification requirements. Additional requirements may be applicable depending on the nature of the goods and services provided.

### Responsible Sourcing

GF is committed to responsible and ethical sourcing practices and follows applicable responsible sourcing laws and regulations. Suppliers are encouraged to review the GF Supplier Code of Conduct. The GF Supplier Code of Conduct is available at <https://gf.com/wp-content/uploads/2024/08/GF-Supplier-Code-of-Conduct-1.6.pdf>.

As a member of the Responsible Business Alliance (RBA), GF is committed to responsible sourcing practices. To drive resiliency and positive impact across our supply chain and the broader industry, GF holds our suppliers accountable for quality, reliability, business ethics, environmental responsibility, human rights, fair labor practices, safety and emergency preparedness.

Suppliers are required to conform to the RBA Code of Conduct including respect for human rights, prohibition of forced child labor and compliance with all applicable labor, safety, health, environmental and ethical standards, including the key principles outlined in the GF Human Rights Policy.

### RFI, RFP and RFQ Process

GF's Global Supply Management organization has the ultimate responsibility in selecting suppliers. Where required, GF uses a multidisciplinary approach for supplier selection that includes internal stakeholders, e.g., Quality, Technology Development, Manufacturing and Logistics.

Potential suppliers are required to abide by the following pre-requisites for a sourcing event, including but not limited to:

- a) Ensure a nondisclosure agreement (NDA) is executed with GF
- b) Confirm that any purchase resulting from the sourcing event will be governed by GF terms and conditions and any applicable contract between supplier and GF
- c) Acknowledge that GF reserves the right to award or not to award any portion of the business, in any combination, for any reason
- d) Comply with GF's Code of Conduct
- e) In situations where the supplier does not manufacture the material supplied and acts as a distributor or agent, it shall be mandatory for the supplier to comply with the following conditions:
  - a. The distributor or agent shall have the capability to cascade and enforce GF's requirements and specifications to their suppliers or manufacturers, including the requirement for their manufacturer to be ISO 9001 certified.
  - b. The distributor or agent shall disclose the name and location of the manufacturer of the material supplied for GF risk mitigation.

Depending on the requirements, a sourcing event may involve Request for Information (RFI), Request for Quote (RFQ), Request for Proposal (RFP) or an auction event.

For low value purchases and standard goods and services that meet our requirements, the supplier selection may be based solely on commercial terms. For high value purchases, particularly those impacting our manufacturing process, GF applies the QCOST (Quality, Cost, Operation, Service, Technology) evaluation method.

If the evaluation of the supplier's quality management system requires an audit, the supplier will be contacted by GF's supplier quality organization. Audits may be conducted through questionnaires, virtual or an onsite audit at suppliers' sites involved in the manufacturing and shipment of goods to GF.

Suppliers should note that GF end users may request budgetary quotations directly. However, suppliers must engage exclusively with GF Global Supply Chain (GSC) for all commercial negotiations.

Once a sourcing event has been awarded, the supplier must acknowledge the award and proceed in accordance with the agreed-upon submission terms based on the bid provided during the sourcing process. Failure to comply with these obligations may result in GF exercising its right to revert, cancel, or dismiss the sourcing decision at its discretion.

## **Supplier Registration**

To issue Purchase Orders (POs) for the procurement of goods or services, a supplier must be registered as a PO supplier in the GF ERP system.

### **Criteria for the registration of new suppliers**

- A supplier profile is required to participate in online sourcing events in the Enterprise Resource Planning (ERP) system and/or to initiate an NDA.
- A new supplier master record is required to transact with the supplier in the ERP system which includes Purchase Request/Purchase Order and invoicing.

The GF supplier registration system will prompt suppliers with the requirements needed to initiate the

registration process. Supplier must complete the “Registration Form” online and attach all the mandatory supporting documents. Such requirements are included, but are not limited to:

- Legal entity name of supplier
- Corporate address
- Key contacts, such as Account Manager, Sales Representative
- Commercial terms: Payment Terms and Incoterms
- Certificates and documentations to validate supplier’s legal standing
- Applicable licenses required to provide the goods and/or services
- Bank statements and/or bank details on company letterhead

GF will conduct appropriate due diligence related to corruption and bribery risks during supplier registration and may also assess the supplier’s financial condition. This process may result in a request for additional information.

## **Contract Management**

A procurement contract is the primary method of engagement for procurement transactions with suppliers. GF prefers a “global agreement” that supports “local” purchase orders (POs). The following non-exhaustive guidelines must be followed during the contracting process:

- GF strongly advocates the use of standard templates for contractual agreements
- An active nondisclosure agreement (NDA) must be in place before sharing confidential data
- Contracts must be made with a registered company and not with individuals or departments within a company
- Where corporate groups are involved, preference will be given to contracting with the parent company

Procurement contracts are created in the GF procurement system and executed using an electronic signature workflow.

## **Qualification Requirements**

Qualification is required for all goods used in GF manufacturing processes prior to the first production shipment in the following situations:

- a) Qualification is initiated by GF for the sourcing of
  - A new material, service, or equipment supplier
  - A new or modified material, service or equipment not previously supplied to GF
  - Material, service, or equipment being requalified which was disqualified due to major quality problems or production delivery time lapse
- b) Qualification required due to a supplier-initiated change in the manufacturing of the material, service, equipment, or process flow. These changes may include, but are not limited to:
  - Change in a quality conformance procedure
  - Change to the manufacturing site
  - New tooling
  - Change/addition/deletion of a process step
  - Source change for raw materials or for the Bill of Material (BOM) suppliers
  - Change in raw material composition
  - Change to handling, packaging, or storage methods

The GF supplier quality organization will provide details on required qualification procedures, when applicable.

### **Greenhouse Gas Emission Reduction**

GF expects suppliers to reduce their direct and indirect greenhouse gas (GHG) emissions through the implementation of appropriate abatement strategies and, where feasible, the use of renewable energy sources.

GF encourages suppliers to establish near-term GHG reduction targets aligned with the criteria of the Science Based Targets initiative (SBTi) and to seek SBTi validation.

Upon request, suppliers are expected to provide GF with information on their GHG emissions, as well as their reduction strategies and targets.

## **Shipment and Delivery Requirements of Goods and Services**

### **Shipment of Goods**

GF requires all goods to be managed and packed in accordance with recognized commercial standards. Suppliers must ensure full compliance with GF specifications, relevant government regulations, including those governing chemicals, gases and controlled materials and any other applicable requirements.

Packaging should be suitable to prevent contamination and damage and must align with any defined material specifications. Suppliers must also comply with all applicable local regulations governing packaging. Each shipment must be accompanied by the necessary documentation to confirm completeness, including, but not limited to:

- Delivery Note
- Packing list, with the advance shipping notice (ASN) indicated on the packing list.
- Customs documentation (when applicable)
- Proforma Invoice (when applicable)
- Documentation of temperature control (when applicable)

Shipments consisting of sample goods must be clearly marked as "Sample."

Suppliers must adhere to the agreed-upon Incoterms and the shipping instructions specified in the purchase order. Charges for packing, crating, freight, express services, cartage, containers, or storage are not permitted unless explicitly authorized in the purchase order.

Suppliers are responsible for any loss or damage resulting from improper or unlawful handling, packing, or packaging of goods.

For shipments arriving by vessel into the U.S., U.S. Customs and Border Protection mandates an Importer Security Filing (ISF) to be completed no later than 24 hours before the cargo is loaded onto the vessel at the foreign port (see 19 C.F.R. §149.2). For delivered duty paid (DDP) shipments, the supplier is responsible for filing the ISF.

## **On-Time Delivery and On-Time-in-Full Expectations**

GF expects suppliers to achieve 100% on-time delivery (OTD) and on-time-in-full (OTIF) performance, as measured by the supplier's acknowledgment of orders. Delivery and complete order fulfillment are regularly reviewed and corrective actions may be requested as needed.

Suppliers should proactively take measures to avoid premium freight charges.

If premium freight charges cannot be avoided and are billed to GF, suppliers must contact GF and obtain approval prior to shipment. Noncompliance may result in premium freight charges being debited from the supplier's account.

In the event of delivery issues, such as delays, loss, or deviations from the order, suppliers must immediately notify GF as soon as they become aware of the problem.

GF expects suppliers to communicate proactively and provide timely and detailed updates regarding any changes, issues or relevant topics.

Suppliers must provide GF with a communication matrix, which should be updated and resent whenever there are changes to responsibilities.

## **Stock Level**

Suppliers are expected to make every effort to always maintain an uninterrupted supply to GF. Where agreed, minimum and maximum stock levels will be maintained at the specified warehouse, as defined by GF and the supplier.

Where applicable, suppliers must implement ongoing monitoring of supply chain inventory and consumption to ensure minimum stock levels are not breached. Stock levels must be replenished within the agreed-upon timeframe and quantities. Upon request, suppliers must provide GF with regular inventory and delivery reports.

## **Supply of Goods and Services**

Please review the GF Supplier Code of Conduct for all mandatory environmental, health and safety requirements prior to any delivery of goods or services to GF.

## **Product Safety**

Prior to any material delivery of chemicals or gases, suppliers must provide a Safety Data Sheet (SDS), that is compliant with the Global Harmonized System (GHS). For Fab 1 in Dresden, the SDS needs to follow EU REACH (Regulation (EC) No 1907/2006) and be provided in both German and English language.

The supplier must provide the updated chemical or gas SDS to GF in the case of changes relevant to the SDS content, or at least every three years upon qualification.

The SDS must include the registration status of all chemicals under the Toxic Substances Control Act (TSCA). Suppliers must either indicate that all ingredients are listed in the TSCA Inventory or provide specific conditions that are applicable (such as R&D exemption, Low-volume exemption) (U.S. only).

All chemicals delivered to GF fabs must be labeled in accordance with applicable international and national regulations. All safety instructions related to the raw materials must be indicated clearly in English on the packaging. The material description or the name listed in the SDS must match the package label.

All chemical and gas suppliers must indicate chemical safety warning signage in accordance with local legal requirements.

## Invoicing

GF's standard payment terms are net 60 days. Invoices must be itemized and in duplicate. Invoices should include, but are not limited to, the following information:

- Purchase Orders (PO) number or document number on the face hereof
- Bill-to-company name/address
- Tax identification
- Ship-to-company name/address
- Invoice date
- Item number and item description

## Quality Requirements

For materials, parts, equipment and services used in GF's manufacturing, processes incoming inspection requirements apply and will be communicated during the qualification process.

For all goods delivered to GF manufacturing sites, full traceability by manufactured lot (at a minimum) is required throughout the supply chain.

## Supply Chain Continuity

GF strives to meet commitments to clients, the community and employees through credible risk assessment, disciplined mitigation, comprehensive threat awareness and practiced crisis management.

### Supply Chain Control Strategy

The supplier must perform regular risk assessment and risk mitigation for their production and supply chain processes on which GF relies. Upon request, the supplier shall provide evidence of such efforts, including business continuity plans (BCPs) and disaster recovery plans (DRPs) that describe measures in place to ensure continuous supply to GF. The supplier is expected to review and update their business continuity and/or disaster recovery plans on an annual basis.

The supplier must immediately notify GF of any emergency situation that triggers an activation of supplier's business continuity or disaster recovery procedures or increases the risk of disruption to the regular supply of materials. In these situations, the supplier must proactively provide risk assessments and contingency plans to ensure materials supply maintains standard quality levels and fulfills GF's supply needs. A dedicated task force must be established until supply is returned to normal mode.

Upon request by GF, supplier will allow access to manufacturing sites (by GF or a third-party risk engineer of GF's selection) for review, assessment and confirmation of risks and mitigations reported according to Supply Chain Control Strategy.

### Supplier Temporary Shutdown

The supplier must immediately inform GF of any planned/unplanned shutdown activity that leads to capacity reduction. The supplier shall create adequate stock and provide a detailed delivery plan to demonstrate supply continuity in advance of, during, and following the shutdown activities. Back-up plans must be available and ready to implement in case of unexpected events.

The supplier shall provide appropriate risk assessment and mitigation strategies to ensure materials quality levels remain at standard production levels during and after the shutdown.

## Supplier Relationship Management

To establish a structural framework for the Supplier Relationship Management (SRM) program at GF, Global Supply Management has designed the SRM program to achieve the following objectives:

1. Improve collaboration and output between GF and its suppliers
2. Create alignment with suppliers on shared goals and priorities, and the path forward to achieve them.
3. Build strong, trusting relationships, particularly with strategic suppliers.

### Global Supplier Rating

The Global Supplier Rating (GSR) scorecard evaluates supplier performance and identifies required actions through joint reviews conducted with the supplier.

Each workstream's GSR scorecard consists of a set of categories: quality, cost, operations, service, technology, business continuity planning (BCP) and compliance. These assessments are based on key performance indicators (KPIs) sourced from various functions across GF. During the GSR scorecard process, KPIs will be evaluated on a scale from 0 to 100 by the designated function with applicable written remarks.