

Riga

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Reg. No: 1.13p/LV-2025-165

Electronic Procurement System

Answers to the questions from the interested supplier in the open competition "Aerodynamic impact assessment", identification number, RBR 2025/1

RB Rail AS presents following answer to the questions received from the interested supplier until 10th September 2025:

No	Question	Answer
1.	Referring to the compliance requirements by your company – Annex 9, Section 8.2.(h). <i>Interested Supplier</i> itself – as subsidiary company – is committed to similar principles. These are stipulated in the Ethics Code of Conduct of <i>interested Supplier</i> which is geared closely to the UN Global Compact. In addition to the Ethics Code of Conduct of <i>interested Supplier</i> and internal policies, the <i>interested Supplier's</i> Group has implemented its own comprehensive Compliance Management System. This includes i.a. Compliance Policies and Guidelines, Helpdesk, Whistleblowing Management, Corporate Security, Global Compliance Management, Risk Analysis, Communication and Training.	By signing the agreement Contractor warrants that it is compliant with all of the requirements of the Contractor's Declaration.



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To get an impression of <i>interested Supplier</i> group's compliance work we kindly ask you to refer to the following link: <i>Link provided by interested Supplier.</i> We are sure that as a company with extensive operations you will understand that we cannot adopt compliance-related documents remitted to us by our customers as this acceptance of all compliance documents drafted to fit the structure and business of the respective customer would complicate the further implementation and increase of our own compliance system and activities. A further effect would be that our employees could not meet their obligations arising from both Compliance documents if there are divergences between your principles and our principles. Notwithstanding the foregoing we can assure you that as a matter of course we commit our employees to comply with the respectively applicable laws and our Ethics Code of Conduct.	
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Sincerely,
A. Antonova
Procurement commission chairperson / Secretary

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