



Aurora UK Apex Park, 6 Little Burrow, Welwyn Garden City AL7 4SW

Corporate Social Responsibility Policy Statement

Aurora Lighting UK Ltd has established a Quality Management System which meets the requirements of EN ISO9001:2015 and has therefore as part of this undertaken to continually improve its approach to Corporate Social Responsibilities.

The Integrated Management System (IMS) is our core tool for managing and continuously improving our performance in all aspects of the business, including sustainability and corporate social responsibility.

Scope: The purchase, storage, and distribution of general and specialised lighting products.

Aurora Lighting UK Ltd believes in conducting business in a manner which achieves sustainable growth whilst demonstrating a high degree of social responsibility. We believe that this approach creates a source of competitive advantage for our business.

Our responsibility encompasses interaction with:

- Our marketplace industry sector.
- Our environment.
- Our community
- Our people

Demonstrating our commitment to Corporate Social Responsibility and the Sustainability of our business activities is a course of which we aim to align our business values, purpose, and strategy with the social and economic needs of our interested parties, whilst embedding responsible and ethical business policies and practices into everything we do. Aurora Lighting UK Ltd is committed to the following CSR principles:

- We ensure our compliance with our ethical trading policy – approved External Providers / Suppliers Register.
- We maintain compliance with our adopted policies as incorporated into our Auva Certification – United Kingdom Accredited Service Certified Integrated Management Systems. (UKAS)
- We manage our business with pride and integrity.
- We are committed to full legal compliance in all that we do.
- We aim to provide a safe, fulfilling and rewarding careers for all our employees

**Keith Mackenzie,
Director**

A handwritten signature in blue ink, appearing to read "Keith Mackenzie".