

Self-Registration as a New Supplier to Orkla



Introduction

Process for becoming a Supplier to Orkla

Welcome as a Supplier to Orkla! You have received an invitation to work with Orkla as one of our employees have requested your services.

When completing the registration, you will need.

- (1) Legal Name and Address(es)
- (2) Tax and business registration numbers
- (3) Bank details

Note that it is a requirement to complete the full registration process prior to commencing any work to ensure that our business partners act in accordance with sustainable and legal business practices.

Questions: Please contact your contact at Orkla.

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Supplier Registration Form

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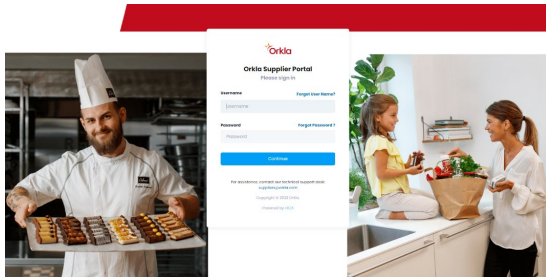
1. Logging in the first time

(a) The Invitation E-mail

You will receive an email to login. The email (see example to the right) contains your username and a link to set your password. If you have not received an email, please,

- 1) Check your spam filter
- 2) Please contact your Orkla contact

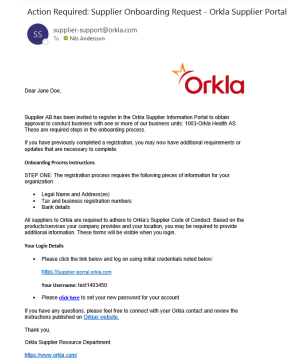
The first time you login you will need to set your password.



(c) Terms & Conditions and Privacy Policy

When accessing the portal, the first time you will need to accept the portals general terms & conditions of using the portal.

If you have any questions, please contact your Orkla contact.



(b) Login Page

The login page to the portal can be accessed here;
<https://orkla.hicx.net/>

If you forget login details, they can be retrieved on the same page.

2. The Dashboard

The dashboard is your starting point as a supplier here you will be able to find guides and tasks that require your attention

- (a) Here you view the tasks you need to complete. The task title should be read as;
- <Orkla Request ID> e.g. RIV0000052 (please provide this number if you have any questions to your Orkla contact)
 - <Required Action> e.g. Respond to Questionnaire
 - <Your Company Name> e.g. Pitchbook Data Inc.
 - <The Orkla Business Unit Requesting Data> e.g. Global Master (if required for all companies) or Orkla C&S Norge if only for one business unit
 - <Form to be Filled in> e.g. Orkla Supplier Code of Conduct
- (b) The list of Orkla's business units that you are working with, have been working with or are requesting to start working with you.

Dashboard: PITCHBOOK DATA INC Select Supplier: SUP0000041 - PITCHBOOK DATA INC

You have 2 pending tasks!

My Tasks

- 15-Jun-2022 RIV0000052 Respond to Questionnaire: PITCHBOOK DATA INC-GLOBAL Master - Non Disclosure Agreement
- 15-Jun-2022 RIV0000052 Respond to Questionnaire: PITCHBOOK DATA INC-GLOBAL Master - Orkla Supplier Code of conduct

Relationship Status

Customer Organization	Status	Actions
501-Orkla Foods Norge AS [Orkla Global]	STARTED	

Notifications

No messages found

[Learn](#)

3. Mandatory Forms

All suppliers will be requested to complete the following two forms. The first one is the supplier registration form where you will need to enter contact information and the companies bank details. After submitting the forms, the Orkla employee requesting your services will reach out if any questions.

The image shows a screenshot of a web form titled "Purchasing Location". The form has several input fields: "Address" (containing "22 W WASHINGTON ST, CHICAGO, 60602-1605, Illinois, United States of America"), "Contact Name", "Telephone" (with a dropdown for country code and a text input for the number), and "Email". A red arrow points from the text on the right towards the form. Two callout boxes, labeled 'a' and 'b', are overlaid on the form. Callout 'a' points to the address field, and callout 'b' points to the "+" button in the address field's dropdown menu.

In the request form you will be requested to complete the provide information in the following sections described below. If you have questions on the specific questions, please hover your mouse over the icon next to the field to find out more. Any mandatory fields are marked with *.

1) Overview -

Contains information about your company name, website and email

2) Company Information

Contains information about what type of company you are, your business registration number, and more.

Note that for company type – most companies which are registered in the Nordics the type “C Corporation” should be selected.

3) Sustainability

If you are a member of Sedex or Ecovadis please indicate by entering your membership number. If you are not a member leave blank.

4) Primary Contact

Your name and email will already be filled in. In addition, you should add your role at the company, title, and phone number.

5) Purchasing Locations

The purchasing location represents the ordering contact and address for you company for the business unit requesting to collaborate with you. The address(es) that has already been provided can be found in the dropdown (a) and by clicking on the “+” button (b) you are able to add a new address.

3. Mandatory Forms

All suppliers will be requested to complete the following two forms. The first one is the supplier registration form where you will need to enter contact information and the companies bank details. After submitting the forms, the Orkla employee requesting your services will reach out if any questions.

6) Payment Location

The payment location represents the contact and address for you company that manages questions regarding invoicing for the business unit requesting to collaborate with you. It can either be the same as for the “Purchasing Location” above or you can create a new one.

You indicate that by pressing the “Yes/”No” button (marked with a below).

The address(es) that has already been provided can be found in the dropdown (b) and by clicking on the “+” button (c) you are able to add a new address.

The screenshot shows a form titled "Payment Location". It contains the following elements:

- a**: A question "Are you using the location above for payment?" with radio buttons for "Yes" and "No". The "No" option is selected.
- b**: A dropdown menu for "Address" containing the text "22 W WASHINGTON ST, CHICAGO, 60602-1605, Illinois, United States of America".
- c**: A button with a "+" sign and a document icon, used to add a new address.
- Below the address dropdown is a field for "Contact Name".

7) Bank details

Contains all the information that is required to pay any subsequent invoices. After the submission of bank details there will be subsequent validations to ensure the accuracy and authenticity of the details. This will be conduct over phone.

Note that it's important to first select the bank country and account currency. The proof document that is required should be any of the following alternatives;

- (1) screenshot from internet banking
- (2) photocopy of the top of a bank statement,
- (3) a printed and signed a verification of account slip from the bank
- (4) a past invoices

The following details should be included in the proof document;

- (1) Bank account number – including SWIFT/BIC number and IBAN
- (2) The bank name
- (3) Who is the bank account holder

3. Mandatory Forms –

Orkla Supplier Code of Conduct

a RIV000052 Respond to Questionnaire: PITCHBOOK DATA INC-GLOBAL Master - Orkla Supplier Code of conduct

Submit Cancel Save Draft

1) Code of conduct

1.1) The Orkla Group strives to conduct business in a responsible manner, based on the duty to respect human rights, labour rights, protect health, safety and the environment, prevent corruption and in general, apply sound business practices.

In order to make Orkla's position clear to our suppliers, we have set up this Code of Conduct (hereinafter referred to as "CoC"). This CoC is based on the Universal Declaration of Human Rights, the ETI Base code, and UN Global Compact's 10 principles for sustainable development, to which Orkla is committed.

Orkla will, when selecting suppliers, in addition to other quality elements and commercial aspects, consider compliance with this CoC. The CoC outlines a minimum standard of conduct. We expect that our suppliers always try to exercise good judgement, care and consideration by following both the requirements and the intentions of the CoC. Furthermore, we expect our suppliers to be transparent and have an open dialogue with us about challenges which they encounter as part of their operations.

When this CoC has been communicated to a specific supplier, it shall be regarded as a contract document and as an integral part of any contract entered into between the Orkla company and the supplier in question.

In addition to adherence to this CoC, Orkla expects all suppliers to comply with applicable national and international laws and standards.

Orkla will primarily use the latest version of SMETA as the auditing standard when assessing compliance with this CoC.

2) Confirmation and signature

2.1) Has this code of conduct already been signed by your Global entity? *

Yes

No

c 2.4) We (as a supplier to Orkla) confirm that we understand and will comply with this Supplier Code of Conduct *

Yes

No

Comments:

Task Information

RIV000052 Respond to Questionnaire: PITCHBOOK DATA INC-GLOBAL Master-Orkla Supplier Code of conduct - Pending

Choose Save to save your work and return later, or Submit to submit the task for approval.

ted Complete response for Initiative: Orkla Supplier Code of conduct v3

Description

Supplier Code of Conduct

Supporting Documents

b Orkla Supplier Code of Conduct.pdf

Orkla requires all suppliers to accept and adhere to our Supplier Code of Conduct (hereafter called CoC). This CoC is based on the Universal Declaration of Human Rights, the ETI Base code, and UN Global Compact's 10 principles for sustainable development, to which Orkla is committed.

To download and review Orkla's Supplier Code of Conduct click the link marked with "b" in the image below and to submit press the button marked with "a".

If you do not accept the CoC please select no (on question "c.") and provide a reason for why you are unable to accept it. If you have an alternative Code of Conduct that is enforced in your company, please upload it and it will be reviewed for Orkla to understand if it is sufficient based on our requirements.