

Supplier Agreement and Acknowledgment¹

The purpose of this Supplier Agreement is to formally acknowledge that the subcontractor, supplier, or agent has read and agrees with the DALLAS26 Supplier Code of Conduct requirements and commits to conform with them. This Supplier Agreement is based on Verite's Responsible Sourcing Tool: <https://www.responsiblesourcingtool.org/solution/base-toolkit/>

This Supplier Agreement ("Agreement") is dated this [day] of [month], [year] by and between the Dallas 2026 World Cup Host Committee (DALLAS26), [address], and [name & corporate address of supplier/subcontractor/vendor] ("Supplier").

Rationale

- A. This Agreement is intended to supplement all contracts and agreements between DALLAS26 and Supplier for the supply of goods or services by Supplier to DALLAS26.
- B. The Parties wish to address in this Agreement how they may work collaboratively to achieve the DALLAS26 Supplier Code of Conduct objectives.

NOW THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. SUPPLIER RESPONSIBILITY

- 1.1 Supplier confirms that it has read the DALLAS26 Code of Conduct and the due diligence terms of its contract with DALLAS26, agrees with its statement of requirements, and commits to comply with them.
- 1.2 Suppliers agree to establish and maintain a worker safeguards and environmental due diligence process appropriate to its size and circumstances to identify, prevent, mitigate, and account for how Supplier addresses the impacts of its activities on the environment and on worker safeguards of individuals directly or indirectly affected by its supply chains.
- 1.3 Worker safeguards hereunder may include implementing and monitoring a corrective action plan to address issues identified by due diligence conducted before the Effective Date.
- 1.4 Supplier shall ensure that each of its agents and subcontractors acting in connection with this Agreement shall engage with Supplier and any other agents and subcontractors in due diligence in accordance with Section 1.2 to ensure compliance with the DALLAS26 Code of Conduct. Such relationships shall be formalized in written contracts that secure from the parties' terms and are at least as protective as those imposed by Section 1.2. Supplier shall keep records of such written contracts to demonstrate compliance with its obligations under this Agreement and shall deliver such records to DALLAS26 as reasonably requested.

- 1.5 The supplier will complete DALLAS26's Supplier Self-Assessment Questionnaire during the bid process so that DALLAS26 can assign a proper bidder risk classification.
- 1.6 Supplier will be responsible for identifying any areas of its operations that do not conform to DALLAS26's Code of Conduct and for implementing and monitoring improvements designed to achieve conformance with DALLAS26's Code of Conduct.
- 1.7 Upon DALLAS26's request, the Supplier will submit a report describing the actions taken and progress made to meet the DALLAS26 Code of Conduct requirements.
- 1.8 If requested, supplier will provide DALLAS26, or its nominated representative, upon reasonable notice, access to Supplier's facilities, work sites, and relevant records insofar as they relate to contracts and purchase agreements with DALLAS26 to verify information provided in Supplier's report.

2. COMPANY RESPONSIBILITY

- 2.1 DALLAS26 agrees that the report (Section 1.7 above), site access, and records referred to will only be used to assess the Supplier's progress in accordance with DALLAS26's Supplier Code of Conduct and will not be disclosed to any third party without Supplier's prior written consent, unless otherwise required by law.

3. SCOPE OF AGREEMENT

- 3.1 This Agreement applies to all existing and future contracts and purchase agreements between Supplier and DALLAS26.
- 3.2 This Agreement will remain in force as long as any contracts are in force. This Agreement will terminate when and if no contract or purchase agreement is in force.
- 3.3 This Agreement does not require either DALLAS26 or the Supplier to enter into any contract or any new or further agreement of any kind.

PARTIES SIGNED

For and on behalf of the DALLAS26:

For and on behalf of Supplier:

Signature: _____

Signature: _____

Name: _____

Name: _____

Position: _____

Position: _____

Date: _____

Date: _____