

Supply Chain Policy

Introduction

Check Point is a worldwide leader in developing and providing cyber security solutions to governments and corporate enterprises globally. Check Point assures the high standards of its supply chain conduct by ensuring that the working conditions in Check Point's operations and supply chain are safe and that business operations are conducted ethically. As part of our commitment to our business partners, we demand the suppliers of our products and services ("**Suppliers**") to comply with our high standards and values, as we consider honesty, integrity, transparency and open communication core values of our business and operations.

This Policy applies to all Check Point's Suppliers, their personnel, sub-contractors and third parties they engage with.

Our Commitments

- We ensure that our Suppliers are treated fairly, at the highest standards of ethics and business integrity.
- We are committed to diversity and equality throughout our supply chain.
- We are committed to fair practices of trade and competition.
- We engage with Suppliers that adhere to our business conduct and values and with those who act in an ethical and responsible manner, in accordance with our Supply Chain Code of Conduct.
- We ensure that our Suppliers comply with all applicable laws and regulations and in particular with those relating to human rights and labor, conflict mineral, slavery and human trafficking, environmental sustainability, ant-corruption and bribery.

Standards and Certifications

We fully comply, and ensure that our manufacturing suppliers fully comply, with the following standards and certification requirements:

- We maintain a certified quality management system at our ODM's manufacturing environment in compliance with ISO 9001 and TL 9000 standards. Our Quality Assurance Team reviews and ensures such compliance.
- We meet the requirements specified by ISO 14001 for an effective environmental management system at our ODM's manufacturing environment.
- We comply with international standards to ensure health and safety at work, such as OHSAS 18001 and ISO 45001 at our ODM's manufacturing environment.
- We comply with the EU regulation RoHS II on the restriction of use of hazardous substances in electrical and electronic equipment.
- We ensure our main manufacturing suppliers comply with the Chinese regulation on the restriction of certain hazardous materials, known as RoHS China (or officially known as the Administrative Measure on the Control of Pollution Caused by Electronic Information Products).
- We comply with the EU regulation REACH to improve the protection of human health and the environment from chemical risks in accordance with the database for information on Substances of Concern in Articles as such or in complex objects (known as SCIP).
- We act in accordance with the EU directive, WEEE, for the treatment of electrical and electronic equipment waste, for the contribution to sustainable production and consumption.
- We comply with Conflict Minerals regulations at our ODM's manufacturing environment.
- We adhere to the Proposition 65 standards with regards to our new product models to provide warnings to California consumers about significant exposures to chemicals that cause cancer, birth defects or other reproductive harm.

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