



DIRECTIVE FI-002

SUPPLY CHAIN CODE OF ETHICS

1.0 PURPOSE

- 1.1 Great Lakes Pilotage Authority (Authority) strives to offer the best procurement services for its organization by acquiring quality goods and services, while ensuring the procurement of these goods and services are conducted in open and transparent manner.
- 1.2 The Authority will ensure ethical, professional and accountable supply chain activities.

2.0 PROFESSIONAL INTEGRITY AND PROFESSIONALISM

- 2.1 Individuals involved in supply chain activities must act, and be seen to act, with integrity and professionalism. Honesty, care and due diligence must be integral to all supply chain activities within and between the Authority, suppliers and other stakeholders. Respect must be demonstrated for each and for the environment. Confidential information must be safeguarded. Participants must not engage in any activity that may create, or appear to create, a conflict of interest, such as accepting gifts or favours, providing preferential treatment, or publicly endorsing suppliers or products.

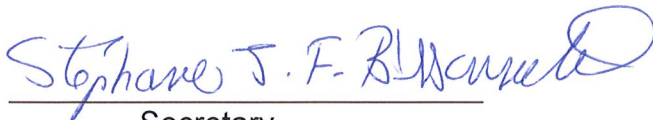
3.0 ACCOUNTABILITY AND TRANSPARENCY

- 3.1 Supply chain activities must be open and accountable. In particular, contracting and purchasing activities must be fair, transparent and conducted with a view to obtaining the best value for money. All participants must ensure that resources are used in a responsible, efficient and effective manner.

4.0 COMPLIANCE AND CONTINUOUS IMPROVEMENT

- 4.1 Individuals involved with purchasing or other supply chain activities must comply with this Code of Ethics and the laws of Canada. Individuals should continuously work to improve supply chain directives and procedures, to improve their supply chain knowledge and skill levels.

Approved by the Members of
the Authority on December 19, 2013


Secretary

Date of revision: May 24, 2017