

Politique Groupe

GROUP ETHICS AND COMPLIANCE POLICY

Applicability	The Group Ethics and Compliance Policy (GECP) applies to all EDF group entities with the exclusion of regulated infcture management subsidiaries in accoance with their management independence
Upstream reference	
Downstream reference	Charte éthique Groupe Code de conduite éthique et conformité d'EDF SA Instruction memos and support guides appended to the GECP
Owner	Group Executive Director in charge of the General Secretariat
Author	Group Ethiland Compliance Director
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Over a number of years, EDF has created a body of internal rules that aim to ensure compliance with national and international laws and regulations. This Group Ethics and Compliance Policy (GECp) identifies the Group's compliance programmes as well as the rules which executive directors must be familiar and comply with, and with which they must ensure compliance within in their entities, based on the risk maps of their activities.

Lack of knowledge or disregard of these rules could expose EDF, its subsidiaries and its staff to a risk of severe criminal and civil penalties, as well as affecting their reputation which is among the best in the international energy sector.

The GECp is a unique, standalone document from which are derived the instruction memos and the guides which are to be referred to for the application of these rules. It also defines the internal control requirements covering the ethics and compliance areas¹.

The implementation of the GECp's rules is subject to the EDF group's monitoring and auditing system.

Date : 27.07.2022
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Président-Directeur Général du groupe EDF

¹ The lexicon at the end of the document defines the expressions and terms used within the body of the text.

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