© DAN Code of Conduct



CODAN Companies



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The company

The international CODAN Companies with more than 1500 employees specialise in the manufacturing of medical transfer systems. Ever since the founding of the first small production facility by Sven Husted-Andersen senior, the name CODAN has stood for high-quality products as well as for the values of an owner-run family business.

CODAN is recognised amongst users as a manufacturer and distributor of medical devices, resulting from more than 60 years of research and development. As a global partner to the medical industry with Danish roots and production sites in five countries, CODAN contributes to the safe care of patients worldwide through reliable and innovative solutions in the fields of infusion, blood pressure monitoring and infusion pump technology. The CODAN product range is the result of a consistent development policy based on market demand. The foundation is a continued evaluation of the clinical requirements, together with extensive training and regular exchange of knowledge and experience between practitioners and CODAN.

Our own production facilities and sales companies in Germany, Portugal, USA, Norway, Sweden, Great Britain, France, Switzerland, the Czech Republic, the Netherlands, Italy, Austria and Denmark cooperate to ensure effective manufacturing, sales and service to the healthcare market.

The conduct of the companies (hereinafter CODAN)

- CODAN Medizinische Geräte GmbH
- · CODAN Medizinische Polymertechnologie GmbH
- · CODAN pvb Critical Care GmbH
- · CODAN pvb Medical GmbH
- CODAN 11, S.A.
- · CODAN PORTUGAL Instrumentos Médicos, S.A.
- CODAN US Corporation
- · CODAN Inc.
- CODAN NORGE AS
- · CODAN TRIPLUS AB
- CODAN Limited
- · CODAN FRANCE Sarl
- · CODAN Medical AG
- · CODAN ARGUS AG
- CODAN BV
- CODAN s.r.l.
- · CODAN Medical GmbH
- · CODAN Medical ApS
- · CODAN DEHA ApS
- CODAN MEDITECH s.r.o.

as well as their employees follow the guidelines specified in this document. These are valid for the corporate management as well as all employees and are the obligatory basis for all our

business relations. The ethical guidelines described herein are based in particular on the principles of the UN Global Compact and on the general declaration of human rights of the United Nations (UN).

General principles

CODAN undertakes to respect all laws in effect and any other applicable regulations of the countries in which it operates. All employees and business partners are treated fairly and contracts adhered to.

Corruption

All CODAN employees are obliged to strictly separate the interests of the company and private interests from each other. This is valid for the handling of customers, suppliers and all other institutions. All actions and purchasing decisions are carried out independent of considerations not concerning business or involving personal interests. The granting of personal benefits by CODAN and its employees with the objective of achieving advantages for the company, oneself or third parties is not allowed

CODAN employees are not permitted to demand or accept personal benefits or favours of value, monetary or other, when dealing with customers, suppliers and all other institutions. This generally does not apply to presents and invitations that fall within the scope of customary business hospitality, convention and courtesy.

Forced labour

CODAN strictly condemns any form of forced labour. Employees are under no circumstances forced to work through the use of violence or intimidation.

Child labour

CODAN follows the regulations of the United Nations in regard to human and children's rights and undertakes to comply with the minimum legal age for admission to employment.

Human rights

CODAN explicitly respects and supports compliance with the internationally recognised human rights.

Discrimination

CODAN undertakes to prevent and inhibit any form of discrimination based on the applicable legal situation. This includes, in particular, discrimination on grounds of gender, race, disability, ethnic or cultural origin, religion or ideology, age or sexual orientation.

Health protection

CODAN adheres to all applicable occupational safety and health protection requirements according to national laws and provisions.

Collective bargaining

CODAN respects the right of the employees to organise themselves within the applicable rights and laws.

Environment protection

CODAN considers it important to balance the interests of business, applicable regulations and medical demands with the needs of environmental and climate protection to the greatest possible extent. We support environmentally conscious actions of our personnel.

Trade secrets

CODAN obligates its employees to observe and keep trade secrets. Confidential information as well as confidential documents may not be disclosed to third parties, nor may third parties be allowed to gain knowledge thereof in any other manner, unless proper authorisation has been granted or it concerns publicly available information.

The Ten Principles of the UN Global Compact¹

Corporate sustainability starts with a company's value system and a principled approach to doing business. This means operating in ways that, at a minimum, meet fundamental responsibilities in the areas of human rights, labour, environment and anti-corruption. Responsible businesses enact the same values and principles wherever they have a presence, and know that good practices in one area do not offset harm in another. By incorporating the Global Compact principles into strategies, policies and procedures, and establishing a culture of integrity, companies are not only upholding their basic responsibilities to people and planet, but also setting the stage for long-term success.

The UN Global Compact's Ten Principles are derived from: the Universal Declaration of Human Rights, the International Labour Organization's Declaration on Fundamental Principles and Rights at Work, the Rio Declaration on Environment and Development, and the United Nations Convention Against Corruption.

Human Rights

Principle 1	Businesses should support and respect the
	protection of internationally proclaimed human
	rights; and

Principle 2 Make sure that they are not complicit in human rights abuses.

Labour

Principle 3 Businesses should uphold the freedom of association and the effective recognition of the right to collective bargaining;

Principle 4 The elimination of all forms of forced and compulsory labour;

Principle 5 The effective abolition of child labour; and
Principle 6 The elimination of discrimination in respect of employment and occupation.

Environment

Principle 7 Businesses should support a precautionary approach to environmental challenges;

Principle 8 Undertake initiatives to promote greater environmental responsibility; and

Principle 9 Encourage the development and diffusion of environmentally friendly technologies.

Anti-Corruption

Principle 10 Businesses should work against corruption in all its forms, including extortion and bribery.

¹ https://www.unglobalcompact.org/what-is-gc/mission/principles



CODAN is known internationally as a manufacturer and supplier of medical transfer systems. The CODAN Companies have more than 1500 employees around the world.

The name CODAN is synonymous with reliability, quality and precision based on the know-how and experience gained from more than 60 years of research and development. Company-owned production facilities and sales companies around the world are a guarantee for efficient production, a tight-knit sales network and a first-class service for customers in the healthcare sector.

CODAN Product range

- · Infusion sets
- · Transfusion sets
- · Extension lines and manifold connectors
- · Infusion and transfusion accessories
- Infusion filters and filter systems
- Neonatology/Paediatric products
- · Withdrawal, preparation and administration systems
- CODAN CYTO®
- Chemoprotect® products
- · Single use syringes
- Invasive blood pressure monitoring systems
- · Infusion pumps
- Other CODAN Products

Compliance of the established quality management systems with the provisions of EN ISO 13485, the Council Directive 93/42/EEC and/or Regulation (EU) 2017/745 has been certified by the relevant, competent notified bodies:

TÜV SÜD Product Service GmbH

CODAN Medizinische Geräte GmbH 23738 Lensahn, Germany CODAN pvb Critical Care GmbH 85661 Forstinning, Germany

CODAN US Corporation · Santa Ana, CA 92704, USA CODAN ARGUS AG · 6340 Baar, Switzerland

Presafe Denmark A/S

CODAN Medical ApS · 4970 Rødby, Denmark



CODAN Companies

CODAN Medizinische Geräte GmbH · Deutschland

CODAN pvb Critical Care GmbH · Deutschland

CODAN pvb Medical GmbH · Deutschland

CODAN 11, S.A. · Portugal

CODAN US Corporation · California · USA

CODAN Inc. · California · USA

CODAN NORGE AS · Norge

CODAN TRIPLUS AB · Sverige

CODAN Limited · Great Britain

CODAN FRANCE Sarl · France

CODAN Medical AG · Schweiz

CODAN ARGUS AG · Schweiz

CODAN BV · Nederland

CODAN s.r.l. · Italia

CODAN Medical GmbH · Österreich

CODAN Medical ApS · Danmark

CODAN DEHA ApS · Danmark

CODAN MEDITECH s.r.o. · Česká republika



Contact

CODAN Companies

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