

## **Telekom CR-facts**

## Group Policy on Avoiding Corruption and other conflicts of interest

Group Policy on Avoiding Corruption and Other Conflicts of Interest | Version 1.0| Contents 1. Preamble.... Scope of validity......4 Compliance to behavioral standards \_\_\_\_\_\_4 3. Avoiding conflicts of interest/transparency......4 Individual conflicts of interest 4 5. 2 Donations and sponsoring \_\_\_\_\_\_6 5.4 Consultants 7 5. 6 Ban on insider trading ..... 6.1 Responsibilities 7 Risk analysis \_\_\_\_\_\_8 7.3 Prevention..... 7. 3. 3 Organizational control mechanisms \_\_\_\_\_\_9 9. 

Deutsche Telekom AG communicates its values and ethical standards within its Code of Conduct [1].

Additionally, it has several policies to further clarify the broad umbrella of values described in the Code of Conduct. A list of some od these Compliance policies can be found on the Deutsche Telekom AG Website [2].

One of these policies is the "Group Policy on Avoiding Corruption and other conflicts of interest". Which gives employees guidance on avoiding corruption and other conflicts of interest. This includes a prohibition of granting and receiving benefits in chapter 5.1:

"The acceptance and granting of benefits in connection with Deutsche Telekom's business activities are subject to substantial restrictions in light of the applicable corruption-related statutory offenses. This affects not only the acceptance and granting of benefits in the public sector, but also in private-sector business transactions, and it applies to a great extent to international cases as well."

An overview of the contents can be seen in the following:

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