

# Procurement Policy Statement

NTA is committed to obtaining the best value for goods and services purchased while incorporating sustainable procurement principles and best practices. We are committed to forming long-term, mutually beneficial, and trust-based relationships.

The purpose of the Purchasing Policy is to provide guidance to all NTA employees with respect to purchasing functions.

All employees delegated with purchasing authority shall follow the guidelines set out in the Purchasing Policy.

All procurement activities shall meet the current and future needs of the Company while demonstrating a commitment to environmentally, socially, and economically sound purchasing practices. This commitment recognizes that:

- NTA's purchases have inherent environmental, social, and economic impacts that extend throughout the life cycle of each product or service.
- NTA can leverage its purchasing power to minimize the adverse life cycle impacts of products and services while motivating suppliers to provide more sustainable options for all their customers.
- By taking responsibility for the environmental, social, and economic impacts of the entire lifecycle of each purchase, NTA reduces risk, practices fiscal responsibility, and contributes to sustainable development locally, provincially, nationally, and internationally.

We will ensure our Suppliers are aware of our supplier Code of Conduct.

We will comply with all applicable laws and regulations in all jurisdictions we conduct business.

We will always adhere to all Company policies, including but not limited to the Code of Conduct, the Conflicts of Interest, the Anti-Bribery and Corruption and the Anti-Money Laundering policies.

Any employee found to be in violation of this policy may be subjected to disciplinary action. Such action may be dependent upon the nature of the breach of this policy; discipline may range from a written warning to dismissal with cause.