



Certified ISO 9001 :2000(E)





Processor of Blended, Embroidered and Textile Fabrics

# Code of Conduct

The practices of The National Silk & Rayon Mills Ltd are compliant and in accordance with applicable laws which are clearly defined in the code of conduct. Our Human Resources department plays an integral role in educating and training employees regarding the code of conduct and its implementation.

#### Compliance with Laws, Rules and Regulations

The National Silk & Rayon Mills Limited and its employees comply with all applicable laws. They strictly adhere to all rules and regulations which have been defined by the company in the Policy Manual.

#### Safety and Security

NSRM aims to provide a safe work environment for all its employees. Employees should report any occupational safety and security concerns to their immediate supervisor so that timely action can be taken.

#### **Conflict of Interest**

NSRM has defined its policy regarding Conflict of Interest in the Policy Manual. Employees are expected to strictly adhere to the defined rules. In case conflict or potential conflict arises, the matter must be immediately reported to the HR department.

#### **External Activities**

Employees should inform the HR department of any external activities and engagements that may have a bearing on NSRM's branding and standing. Activities that interfere with the reputation of NSRM or are in any way are in conflict with the interest of the company must be avoided. In case of any doubt, employees can seek guidance from the HR Department.

#### **Recruitment Decisions**

NSRM hiring and people development decisions are fair and unbiased. Employees are hired based on merit and competence. The Policy Manual has clear guidelines regarding hiring and professional growth of an employee.





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# The National Silk & Rayon Mills Ltd.



## Regulatory Compliance

The employees and the Board shall abide by the relevant legal and regulatory framework applicable Employees should consult with their supervisor or the Compliance Office in case of any ambiguity.

## Confidentiality

The Policy Manual clearly outlines the use and dissemination of company data. Any disclosure of data required by law, regulation, or legal proceedings must be approved by the

# Work Place Harassment and Discrimination

NSRM is an equal opportunity employer and employee privacy, safety and well-being respect is of utmost importance. Employees are mandated to follow all rules and regulations in the Policy Manual. Alongside, employees should maintain a professional decorum in all dealings regardless of age, ethnicity, gender, race, religion or professional standing, both onsite and offsite. Employees are encouraged to raise any concerns with the HR Department.

## Fair Dealing

**NSRM** has zero-tolerance policy regarding bribery corruption. Any cases involving unethical practices will be thoroughly investigated and decided upon by the management. Employees are encouraged to report any misdemeanor to HR department.

# Protection and Proper Use of Company Assets

Company assets should utilized with utmost care. Employees should exercise their business judgment in a manner that protects NSRM's assets and encourages efficient usage. All NSRM assets should be used for business purposes.

## Corporate Governance

NSRM complies with the Code of Corporate Governance as issued by the Securities and Exchange Commission of Pakistan for listed companies.