

# Supplier Open Source Policy

## 1. OSS Compliance Materials

Eaton strongly encourages and prefers our suppliers to comply with the Open Chain Standard (ISO/IEC 5230). All suppliers shall provide Eaton with open source compliance materials that are mandated by the license(s) for each piece of open source software (OSS) in your deliverables or that requires OSS for the use by the deliverable (i.e., a supplier deliverable which relies on dependencies not included in the deliverable).

- **Documentation**

You need to provide a software bill of materials to Eaton. You need to provide the corresponding copyright and license notices and copies of open source licenses as mandated by the open source licenses applicable to your product deliverables, that are not listed in the software bill of materials. For example, this may include:

- i. Copyright and license notices found in the source code for BSD, MIT, and similarly licensed open source components; and
- ii. Copies of the AGPL, GPL, LGPL, and other open source licenses that mandate inclusion of a copy of the license with a distribution.

- **Source Code**

You need to provide the complete and corresponding source code for all OSS under a license that requires mandatory publication of source code (for example, the GPL, LGPL, MPL, EPL, and other licenses with similar obligations). Depending on the open source license, the source code may include your modifications, scripts, build and install information (toolchain used, encryption keys, etc.), and non-open source binary objects, depending on the obligations of each license.

## 2. External Requests

All suppliers shall help Eaton manage external requests. If Eaton receives a request from a third party to provide source code related to your deliverables due to an alleged open source license obligation, and such source code was not already provided to Eaton, Eaton will notify you and refer the requestor to you. You must make best efforts to respond to the request by providing Eaton either:

- i. The requested source code, if you are obligated to provide all or part of the code under the terms of an open source license or your agreement with Eaton; or
- ii. A written explanation describing in sufficient technical detail why you reasonably believe that the requested source code is not subject to release.

### **3. Updates**

When any new versions of your deliverables provided to Eaton have added or updated OSS in comparison to previous versions of your deliverables provided to Eaton, you must promptly notify Eaton and ensure that Eaton has accurate and up-to-date versions of all the OSS compliance materials, including component information, notices, and source code.

### **4. Verification/Audit**

Eaton reserves its right to perform verification or audit on the deliverables you provide Eaton.