



Illinois Hourly Team Member Handbook

North American Lighting, Inc.

NORTH AMERICAN
LIGHTING
A **KOTTO** Group Company



North American Lighting, Inc.

Illinois Hourly Team Member Handbook

Mission

Leading global roadway safety through innovative lighting and mobility solutions

Vision

Enhancing mobility through safe and sustainable integrated lighting and sensing solutions

Values

Safety

Continuous Improvement

Commitment to Team Members

Innovation

Ethical Practices

Environment

Social Responsibility

North American Lighting is deeply committed to promoting and maintaining the very highest standards of ethical conduct, integrity and quality. We look forward to continuing to build strong relationships between our Team Members, communities and stakeholders that will support our growth as an organization.

- Each Team Member has the ability to positively impact other Team Members, our business partners, customers, consumers and the communities we reside in.
- NAL supports equal employment opportunities, provides safe & fair working conditions, respect for human rights and promotes an ethical culture.
- We strive to minimize the environmental impact of our business operations while continuing to develop eco-friendly processes.
- NAL maintains a respect for all people by honoring culture, customs, history and laws for the communities and countries we work within.

The complete Social Responsibility Statement and Code of Conduct can be reviewed online at <https://www.nal.com/social-responsibility/>.

Locations:

Corporate Headquarters

2275 S. Main St.
Paris, IL 61944
217-465-6600

Paris Plant

2277 S. Main St.
Paris, IL 61944
217-465-7800

Flora Plant

20 Industrial Park
Flora, IL 62839
618-662-4483

Illinois Equipment Plant

27 Briscoe Dr.
Flora, IL 62839
618-662-4483

Indiana Tool Plant

11833 Industrial Park Dr.
Elberfeld, IN 47613
812-983-2663

Salem Plant

1875 W. Main St.
Salem, IL 62881
618-548-6249

Alabama Plant

100 Counts Dr.
Muscle Shoals, AL 35661
256-314-4200

Technical Center

36600 Corporate Dr.
Farmington Hills, MI 48331
248-553-6408

Silicon Valley Lab

181 Metro Drive, Suite #580
San Jose, CA 95110
408-819-5017

Mattoon Plant

3501 Justrite Dr.
Mattoon, IL 61938
217-465-6600

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SECTION 1 – INTRODUCTION

Welcome

Welcome to North American Lighting! We are honored that you have chosen to join our organization and hope that you will enjoy a long and successful career with us. As you become familiar with our culture and mission, we hope you will take advantage of opportunities to enhance your career and further NAL's goals. It is our goal to help our Team Members have the best possible overall employment experience.

You are joining an organization that has a reputation for outstanding industry leadership, innovation, and expertise. Our Team Members use their creativity and talent to invent new solutions, meet new demands, and offer the most advanced products. With your active involvement, creativity, and support, North American Lighting will continue to succeed. We sincerely hope you will take pride in being an important part of NAL's market-leading team.

Kishore Ahuja
President & COO

Introduction

This North American Lighting, Inc, (referred to as "NAL") Production Team Member Handbook (the "Handbook") establishes policies, procedures, and benefits, that will be followed by all NAL Team Members as a condition of their employment.

This Handbook is not a contract of employment, nor is it intended to create contractual obligations for NAL of any kind.

The policies and procedures outlined in this Handbook will be applied at the discretion of NAL. NAL reserves the right to deviate from the policies, procedures, and benefits described in this Handbook as necessary, but will make every effort to be consistent.

Furthermore, NAL reserves the right to withdraw or change the policies, procedures, and benefits described in this Handbook at any time, for any reason, and without prior notice. NAL will make every effort to notify Team Members when an official change in policy or procedure has been made but Team Members are responsible for their own up-to-date knowledge about NAL policies, procedures, and benefits. The most current version of this handbook is available in digital format by visiting https://internal-training.nal.com/new_td_site/index.htm.

NAL strives to provide a Team Member friendly environment in which goal-oriented individuals thrive as they achieve ever more demanding challenges. The NAL commitment to serving customers and to providing quality products at competitive prices is unwavering.

These policies and procedures provide a work environment in which both customer interests and Team Member interests are served.

NAL values the talents and abilities of its Team Members and seeks to foster an open, cooperative, and dynamic environment in which Team Members and NAL alike can thrive. NAL provides an Open-Door Policy in which Team Members are encouraged to take problems to the next level of management if they are unable to resolve a situation with their direct supervisor.

NAL is an equal opportunity employer. Race, color, ancestry, national origin, gender, sexual orientation, pregnancy, marital status, religion, age, disability, gender identity, results of genetic testing, or service in the military does not affect hiring, promotion, development opportunities, pay, or benefits. NAL provides for fair treatment of Team Members based on merit. NAL complies with all applicable federal, state, and local labor laws.

Please carefully review the policies, procedures, working conditions, and benefits described in this Handbook. Team Members will be asked to affirm that they have read, understand, agree to abide by, and acknowledge receipt of this Handbook. Team Members should ask for clarification on any section they do not understand.

Employment At-Will

Employment with NAL is “at-will”. This means that either the Team Member or NAL may terminate the employment relationship at any time, for any reason, with or without cause.

Nothing in this Handbook is intended to create, express or imply an employment agreement. Nothing contained in this Handbook, or any other document provided to the Team Member is intended to be, nor should it be, construed as a contract that employment or that any benefit will be continued for any period of time. In addition, no NAL representative is authorized to modify this policy for any Team Member or to enter into any agreement, oral or written, that changes the “at-will” relationship.

This Team Member Handbook contains important key guidelines, benefits, and expectations of NAL as well as other information. It has been designed as a reference to many aspects of employment at NAL. It is not a contract or legal document. This manual supersedes all previous manuals and memos that have been issued on guidelines covered in this manual.

The guidelines, procedures, and practices described in this handbook are merely a summary, and if discrepancies exist between the handbook and the actual policy, the actual policy will prevail.

This handbook does not include detailed policies, procedures, and practices regarding every possible situation that Team Members may encounter at NAL. Accordingly, if Team Members have any questions on anything contained in this manual, they should contact their supervisor, manager or the Human Resources Department.

SECTION 2 – EMPLOYMENT GUIDELINES

Equal Opportunity Employment

NAL provides equal employment opportunities to all Team Members and applicants for employment without regard to race, color, ancestry, national origin, gender, sexual orientation, marital status, pregnancy, religion, age, disability, gender identity, results of genetic testing, or service in the military. Equal employment opportunity applies to all terms and conditions of employment, including hiring, placement, promotion, termination, layoff, reduction in workforce, recall, transfer, leave of absence, compensation, and training.

NAL expressly prohibits any form of unlawful Team Member harassment or discrimination based on any of the characteristics mentioned above. Improper interference with the ability of other Team Members to perform their expected job duties is strictly forbidden.

Any Team Members with questions or concerns about equal employment opportunities in the workplace are encouraged to bring these issues to the attention of the Human Resources Manager. NAL will not allow any form of retaliation against individuals who raise issues of equal employment opportunity. If a Team Member feels he or she has been subjected to any such retaliation, he or she should bring it to the attention of the Human Resources Manager.

Retaliation means adverse conduct taken because an individual reported an actual or perceived violation of this policy, opposed practices prohibited by this policy, or participated in the reporting and investigation process described below. “Adverse conduct” includes but is not limited to:

- (1) shunning and avoiding an individual who reports harassment, discrimination or retaliation;
- (2) expressing or implying threats or intimidation intended to prevent an individual from reporting harassment, discrimination or retaliation; or
- (3) denying employment benefits because an applicant or Team Member reported harassment, discrimination or retaliation or participated in the reporting and investigation process.

Anyone who feels that he or she has been discriminated against or harassed should report to his/her supervisor, a member of management or the Human Resources Department. **Team Members may also leave a message on NAL’s ethics hotline (the “Link Line”) at (217) 465-6666.** The Link Line allows Team Members to call and leave a message for the NAL President about any issue they wish to be reviewed. All messages left on the Link Line are reviewed on a regular basis. It is not required for the Team Member to leave their name or department; however, such information is often essential to conduct a fair and thorough investigation and response.

NAL will promptly investigate all charges of violation of this guideline. The confidentiality of persons reporting violations will be respected so far as practicable in conducting an investigation of such claims. There shall be no retaliation against persons filing such complaints.

Diversity

NAL is committed to creating and maintaining a workplace in which all Team Members have an opportunity to participate and contribute to the success of the business and are valued for their skills, experience, and unique perspectives. This commitment is an important principle of sound business management and is embodied in both NAL's policies and business practices.

Sexual Harassment Policy

NAL maintains a Zero-Tolerance policy regarding any type of harassment (including divisive topics) in the workplace. NAL will strive to maintain a healthy, safe, and productive work environment that is free from discrimination or harassment.

LEGAL AUTHORITY:

- The **Illinois Human Rights Act** makes it a civil rights violation “[f]or any employer, employee, agent of any employer, employment agency or labor organization to engage in sexual harassment.” 775 ILCS 5/2-102(D). The State of Illinois encourages employers to adopt and actively implement policies to ensure their workplaces are safe for employees to report concerns about sexual harassment without fear of retaliation, loss of status, or loss of promotional opportunities. Every employer in the State of Illinois is required to provide employees with sexual harassment prevention training that complies with section 2-109 of the Illinois Human Rights Act (“IHRA”).
- California has similar prohibitions in the **Fair Employment and Housing Act** of 1959, codified as Government Code §§12900 – 12996.

DEFINITIONS and EXAMPLES:

1. What is Sexual Harassment

Under the Illinois Human Rights Act, “Sexual harassment” means any unwelcome sexual advances, requests for sexual favors, or any conduct of a sexual nature when:

- a. Submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment,
- b. Submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual, or
- c. Such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile or offensive working environment.

2. Types of Unlawful Sexual Harassment –

- a. **Quid Pro Quo Sexual Harassment.** *“You do something for me, and I'll do something for you.”* This means that a manager or supervisor may not tell an employee that in order to receive a promotion, raise, preferred assignment, or other type of job benefit – or to avoid something negative like discipline or an unpleasant assignment – the employee must do something sexual in return.
- b. **Hostile Work Environment Sexual Harassment.** *“The air at work is full of sexual references*

and it is impacting me.” A hostile work environment may occur when unwelcome sexual advances, requests for sexual favors, or any conduct of a sexual nature has the purpose or effect of substantially interfering with an individual’s work performance or creating an intimidating, hostile or offensive working environment.

3. **Unwelcome Behavior** – Sexual conduct becomes sexual harassment when the behavior is unwelcome. Behavior may be unwelcome in the sense that the victim did not solicit or invite it, or in the sense that the victim regarded the conduct as undesirable or offensive.
 - a. Welcome behavior can quickly become unwelcome behavior. What starts off as welcome behavior (consensual joking) can cross a line and become unwelcome behavior.
 - b. Also, consent can be revoked at any time. When someone experiencing sexual harassment behavior says, “stop talking to me like this” **it must stop**. The perpetrator cannot use as a defense “Well you started it.” or “You were ok with it at first.”

4. **Working Environment** – An employee’s “working environment” is not limited to the physical location where the employee is assigned. The “working environment” extends to other work sites including off-site, mobile, or moving work sites/locations.

5. **Nonemployees** – The prohibition that supervisors and co-workers do not engage in sexual harassment also applies to nonemployees such as patrons, vendors, and service providers. Nonemployees can be victims of sexual harassment and/or perpetrators of sexual harassment.

6. **Gender Identity, Sexual Orientation, and Third Parties (Bystanders)**
 - a. All persons can be victims of sexual harassment regardless of the victim’s **gender identity** or the perpetrator’s gender identity.
 - b. All persons can be victims of sexual harassment regardless of the victim’s **sexual orientation** or the perpetrator’s sexual orientation.
 - c. Victims of sexual harassment can include not only the target of the sexual harassment, but also **third parties or bystanders**.

7. **Examples of Inappropriate Conduct include but are not limited to:**

Pressure for sexual favors or to go out on a date.	Deliberate touching, leaning over, or cornering another person
Sexual looks or gestures or whistling at someone	Sending letters, telephone calls, e-mails, texts, or other materials of a sexual nature
Sexual teasing, jokes, remarks, or questions	Referring to another as a “girl,” “hunk,” “doll,” “babe,” “honey,” “tootsie”, etc.
Actual or attempted rape or sexual assault	Turning work discussions to sexual topics
Asking about sexual fantasies, preferences, or history	Sexual comments, sexual innuendos, or sexual stories

Sexual comments about a person's clothing, body, or looks	Kissing sounds, howling and smacking lips
Telling lies or spreading rumors about a person's sex life	Touching another employee such as their clothing, hair, or body or massaging neck, shoulders, etc.

8. Sexual Harassment in Online Environments

- a. Team Member's conduct online and through social media can constitute sexual harassment even when it occurs "off the clock", "off-site", or even "out of state".
- b. Online sexual harassment includes using e-mail, cell phone texts, internet posting, online comments, blog posts, and social media (such as Facebook, Twitter, LinkedIn, Instagram, YouTube, and Snapchat) to send communications of a sexual nature. Examples include:

Flirting and requests or demands to go on a date or have sex	Sending inappropriate pictures or videos including sexually graphic material
Using sexual language or comments including sexually offensive language	Cyber stalking

PROCEDURES

I. Victim's Rights – If a Team Member experiences, witnesses, or becomes aware of unwelcome sexual conduct, they:

1. Have the right to **tell the person to stop**. The initiating and participating persons must stop the unwelcome behavior upon request. If they continue the behavior or retaliate against you because you asked them to stop, they can be found to have violated the law by engaging in sexual harassment or retaliation.
2. Have the right to **report the sexual harassment**. Several reporting options are available. The option you choose may depend on the nature and severity of the unwelcome conduct of a sexual nature. Persons who report sexual harassment or participate in investigations are protected from retaliation.

II. Reporting Sexual Harassment – All Team Members are encouraged to report any sexual harassment that they **witness or experience** to NAL.

1. **Report the incident to one or more of the following NAL representatives:**
 - a. **Supervisors or any member of management you trust**. Supervisors and members of management are responsible for knowing NAL's internal complaint investigation and resolution process. Supervisors can help effect immediate positive change.
 - b. **Local Human Resources Team Member** will also work with management to investigate and resolve sexual harassment complaints. This option may be preferred, if the perpetrator of the sexual harassment is a supervisor or manager.
 - c. **Corporate Human Resources and the Corporate Compliance Manager** receive reports of

and investigate sexual harassment complaints as well.

- d. **Link Line** In the event that you are not comfortable bringing the complaint to the persons identified above you are welcome to call and leave a message on the Link Line at (217) 465-6666. It is not required for the Team Member to leave their name or department; however, such information is often essential to conduct a fair and thorough investigation and response.

2. Call the State Sexual Harassment and Discrimination Helpline

- a. If a Team Member has experienced or witnessed unwelcome conduct of a sexual nature in the workplace, they may call the *State of Illinois Sexual Harassment and Discrimination Helpline* for assistance. Calls are confidential and can be made anonymously.
 - 1. **Call: 1-877-236-7703**
 - 2. **Visit www.Illinois.gov/SexualHarassment**
- b. Helpline representatives can help navigate the numerous reporting options and share additional information related to counseling, legal assistance, and frequently asked questions.

3. Reporting Sexual Harassment to the Illinois Department of Human Rights (IDHR). The Illinois Department of Human Rights (IDHR) is a state agency responsible for enforcing the Illinois Human Rights Act, the state law which makes it illegal to engage in sexual harassment or retaliation.

- a. Team Members who were victims of sexual harassment may file a charge at any time within 300 days of the incident(s).
- b. IDHR has jurisdiction to investigate employers who have 1 or more employees.
- c. To start the process, Team Members will submit a Complainant Information Sheet to IDHR.
- d. After IDHR completes its investigation, the Team Member:
 - 1. May file a lawsuit in civil court, or
 - 2. May file a complaint with the Illinois Human Rights Commission (HRC) if IDHR found “substantial evidence” of a violation.
- e. Team Members who prevail in the HRC or Court may receive an **order awarding remedies** allowed by the Illinois Human Rights Act to make the Team Member “whole.”
- f. Remedies may include: back pay, lost benefits, clearing of a personnel file, damages, hiring, promotion, reinstatement, front pay where reinstatement is not possible, and attorney’s fees and costs.

4. Reporting Harassment to the EEOC. The United States Equal Employment Opportunity Commission (EEOC) is responsible for enforcing Title VII of the Civil Rights Act of 1964, the federal law that makes it illegal to engage in sexual harassment or retaliation.

- a. Team Members may file a charge at any time within 300 days of the incident(s).
- b. The EEOC has authority to investigate employers who have 15 or more employees.
- c. Team Members who prevail in federal court may receive an **order awarding remedies** allowed by Title VII to make the employee “whole.”

- d. Remedies may include: back pay, lost benefits, clearing of a personnel file, damages, hiring, promotion, reinstatement, front pay where reinstatement is not possible, punitive damages, and attorney's fees and costs.

III. Employer's Responsibilities for Sexual Harassment

- **Manager/Supervisor Harassment.** Employers are *strictly liable* for sexual harassment perpetrated by its members of management *regardless* of whether the employer knew of the harassment.
- **Co-Worker & Nonemployee Harassment.** Employers are *liable* for sexual harassment perpetrated by an employee (co-worker) or nonemployees (vendors) ***only if*** the employer knew or reasonably should have known of the harassment and failed to take prompt corrective action.
- Employers have responsibilities and liabilities concerning incidents of sexual harassment in workplaces including their responsibilities to:
 1. **Prevention** Prevent the incidence of sexual harassment in their workplaces.
 - a. Develop, implement, and regularly communicate the employer's sexual harassment policy.
 - b. Provide training for managers and employees on sexual harassment prevention.
 - c. Ensure clear communication on how to report incidents of sexual harassment or conduct of a sexual nature.
 - d. Managers and supervisors should monitor their work environment to ensure the workplace is free of sexual harassment and supervisors should be aware of the conduct within their supervision.
 - e. Managers and supervisors must lead by example and model appropriate conduct by refraining from engaging in conduct of a sexual nature.
 2. **Investigation** Investigate incidents of sexual harassment in their workplaces.
 - a. All investigations will be led by the local HR Department.
 - b. Immediately respond to a complaint of sexual harassment and initiate an inquiry or investigation.
 - c. Interview the complainant (victim) and take reasonable action to protect the victim from retaliation or experiencing further sexual harassment during the investigation.
 - d. Interview all relevant witnesses.
 - e. Interview the alleged perpetrator of the sexual harassment.
 - f. Document the investigation results and maintain the file as an employment record.
 - g. Take corrective action as appropriate.
 3. **Corrective Measures** Correct the incidence of sexual harassment in their workplaces.
 - a. Take appropriate corrective disciplinary action ***up to and including termination*** of employment where NAL's Anti-Harassment policy has been violated.

- b. In situations where the conduct in question did not rise to the level of sexual harassment or a violation of policy but is concerning or may be considered grooming behavior provide training and closer supervision of the employee.
- c. Take reasonable action within NAL to reduce the likelihood of future incidents by:
 - i. Updating policies and communicating them to the workforce;
 - ii. Providing supplemental or tailored sexual harassment training; or
 - iii. Restructuring the working environment or reporting relationships.
- d. Follow up with the complainant (victim) at regular intervals to ensure they and the workplace remains free from sexual harassment and potential retaliation.
- e. Any Team Member that knowingly makes a false report of sexual harassment will be subject to correctively disciplinary action according to NAL's Corrective Action Policy (PER-011)

Americans with Disabilities Act

It is the guideline of NAL to comply with the Americans with Disabilities Act and The ADA Amendments Act of 2008 (collectively the "ADA"). NAL maintains a comprehensive ADA – Americans with Disabilities Policy (PER-003). NAL will make sure that all individuals with disabilities:

- Have an equal opportunity to apply for jobs and to work in jobs for which they are qualified;
- Have an equal opportunity to be promoted once they are working;
- Have equal access to benefits and privileges of employment that are offered to other Team Members; and
- Are not harassed because of their disability.

NAL shall not conduct a medical examination or make inquiries of a job applicant as to whether such applicant is an individual with a disability or as to the nature or severity of such disability. Applicants may be asked about their ability to perform specific job-related functions. Once a person with a disability has started working, actual job performance, and not the Team Member's disability, will be used as an indicator of the Team Member's ability to do the job.

Any medical information about applicants or Team Members will be kept confidential. Information can be confidential even if it contains no medical diagnosis or treatment course and even if it is not generated by a health care professional.

NAL will provide reasonable accommodations if a person with a disability requires it in order to apply for a job, perform a job, or enjoy benefits equal to those NAL offers to other Team Members. NAL will not provide an accommodation that poses an undue hardship to NAL.

Once an accommodation is requested, NAL will discuss the Team Member's needs and identify the appropriate reasonable accommodation. NAL may ask for documentation as to why the requested accommodation is needed.

NAL will ask questions related to disability and may require a medical examination of a Team Member whose medical condition appears to be causing performance or safety problems.

All Team Members of NAL that qualify for ADA accommodations shall receive a copy of the ADA – Americans with Disabilities Policy (PER-003). If a Team Member believes they qualify and/or if they would like to receive a copy of the complete policy, they should ask their Human Resources Manager.

Confidentiality

Due to the nature of NAL's work, Team Members have access to confidential information of significant value, which belongs to NAL, its shareholder companies and customers. Such confidential information may take many forms including trade secrets, proprietary information about products and processes, designs, drawings, test data, marketing data, accounting data, pricing or salary information, business plans and strategies, information about negotiations and contracts, inventions, discoveries, customer lists, names of contacts at customer's firms or at suppliers, proprietary software, and the financial affairs of NAL. Not all confidential information is identified as such in writing.

NAL owns and controls all proprietary technology. In addition, NAL owns and controls all financial, operating, and training ideas, processes, and materials, including works of expression and all copyrights of such works, that are developed, written, or conceived by Team Members during the course of employment to the extent they relate to NAL's current or potential business.

All copyrightable materials generated or developed by Team Members during the course of their employment for NAL are considered works made for hire under the copyright laws of the United States, and upon creation, they shall be owned exclusively by NAL.

Team Members have a responsibility to protect confidential information. Continued employment with NAL is contingent upon compliance with this policy.

Team Members may not take NAL documents (with the exception of sales or promotional literature) from their work site without permission from senior management. "Documents" refers to any NAL information in any form, whether printed on paper or kept on electronic media, including diskettes, tapes, etc. Team Members may not maintain NAL information or documents in any form outside of their work site without the written permission of senior management. In the event of a breach or threatened breach by a Team Member of the provisions of this section, NAL shall be entitled to pursue all legal remedies available.

Link Line Policy

Team Members are encouraged to discuss any problems they encounter with their supervisor or any other member of management, including NAL's President. NAL's guidelines and procedures emphasize open-door practices, encouraging Team Members to address complaints and problems directly with their supervisors and other members of management. Under normal circumstances, if a Team Member has a job-related problem, question, or complaint, it should be discussed with their supervisor first, as the simplest, quickest, and most satisfactory solution often can be reached at this level. If a discussion with the supervisor does not answer the question or resolve the matter satisfactorily, the complaint may then be presented, orally or in writing, to the next higher level of management. If the matter still is not resolved satisfactorily, the Team Member may present the complaint to the Human Resources Department, which will provide an objective analysis of the situation and options.

An alternative option for having an issue reviewed is to call the **Link Line** at **(217) 465-6666**, which is posted on all company bulletin boards. The Link Line allows Team Members to call and leave a message for the President about any issue they wish to be reviewed by him. All messages left on the Link Line are reviewed daily, Monday – Friday, except on holidays. It is not required for the Team Member to leave their name or department; however, such information is often essential to conduct a fair and thorough investigation and response.

Team Member concerns or complaints will be kept strictly confidential, and their identity will be kept anonymous, except where NAL may be required by law to reveal information or where NAL deems it necessary to appropriately investigate and take responsive action regarding the complaint. NAL prohibits retaliation of any kind against any Team Member for reporting misconduct by others in good faith.

The most important thing to remember is that an issue cannot be reviewed or resolved unless it is disclosed. NAL strongly encourages Team Members to share any ethical concerns, problems, or questions they may have related to their employment.

Hours of Work

WORK SCHEDULE - NAL must set its operating schedule to meet customer demands. As a result, different departments and job classifications have varying schedules and procedures. If Team Members have any questions regarding their work schedule, they are encouraged to ask their supervisor.

Please understand that each schedule may vary due to the demands of our business. Any change in a Team Member's schedule must be approved by their supervisor or manager in advance.

MEAL BREAKS – Meal breaks longer than 20-minutes will not be paid. Most meal breaks are at least 30-minutes. However, 20-minute meal breaks or less are paid. If a Team Member receives a paid meal break, they may not leave NAL property during their break. Violators are subject to corrective action. In addition, Team Members who do not report to their immediate supervisor for the purpose of extending their break, which results in paid, non-work time, will be subject to corrective action.

10 MINUTE BREAKS - Team Members will receive a paid 10-minute break every two hours during their regular daily shift as scheduled by their Supervisor. An additional 10-minute break will be permitted for every two hours worked in addition to the Team Member's regularly scheduled shift. Team Members are not to leave the plant premises during the 10-minute break.

Inclement Weather

At times, severe weather can disrupt NAL operations. Except in the most severe circumstances, the plant will be open for business. Should NAL ever close, announcements will be made via NAL's text messaging system, as well as the NAL Weather Hotline as outlined below.

The NAL Weather Hotline has an extension to call and find out the direction for their facility during weather or other emergency events. Please see below the information for all locations.

The Weather Hotline number is (217) 465-6699.

Each location has an extension as follows:

Paris Corporate	Ext (1)	Alabama Plant	Ext (5)
Paris Plant	Ext (2)	Farmington Hills Office	Ext (6)
Flora Plant and IEP	Ext (3)	Elberfeld Plant	Ext (7)
Salem Plant	Ext (4)	Mattoon Plant	Ext (8)

Absences due to Inclement Weather will be reviewed on a case-by-case basis. Determinations on excused tardiness or absenteeism will be made in a timely manner and will be based on road and weather conditions at the place of business as well as conditions in the area where Team Members live. Extenuating circumstances will be taken into consideration on an individual basis.

Reduction in the Workforce/Layoff

In the event that a reduction in the workforce becomes necessary, NAL determines priority for a reduction in force by evaluating the following factors in no particular order:

1. Temporary and Part-Time position classification
2. Active Corrective Actions
3. Performance
4. Attendance Points
5. Skill
6. Seniority

Please contact NAL's Occupational Health Manager or the AGM of Corporate Human Resources prior to proceeding with any reduction in force or demotion.

Temporary/Part-Time Positions – Team Members in temporary or part-time positions include:

- All temporary Team Members placed by a temporary agency.
- Directly hired NAL temporary Team Members
- Directly hired NAL part-time Team Members

Corrective actions, poor performance, and/or attendance – Below are the minimum criteria that apply when evaluating active corrective actions, poor performance, and/or attendance:

- Active Corrective Action – corrective actions in the last 6 or 12 months
- Poor Performance – Most recent performance rating of 3.0 or less
- Attendance points, corrective actions or other issues related to attendance

Skill – Team Members who are trained and have the technical skillset and education to perform a job will be evaluated for a reduction in force based on the needs of NAL and the production schedule. In all instances, the Team Member must have the skill and ability to perform the job.

Seniority - Seniority means length of service with NAL. Each Team Member's seniority shall be recognized in accordance with this section, provided that a Team Member's service has not been broken by a voluntary termination or discharge.

In the event a Team Member is displaced from his/her classification and has experience and qualifications in their previous position/shift/department, the Team Member has the right to go back to their previous position/shift/department if the Team Member meets the layoff requirements, i.e. (no active corrective actions, good performance, good attendance, proper skillset) and has the appropriate amount of seniority. Once this has been exhausted, they can displace the least senior person in the plant.

PROCEDURES:

Transfer of Production/Assembly Lines and Operators to New Plant or Existing Plant Within the NAL Organization

- Eligible volunteers will be transferred first. Operators must have no active corrective actions, good performance, good attendance, and the applicable skillset to be eligible for a transfer.
- Operators on the affected lines will follow the displacement process as listed above.
- If an operator is the least senior and refuses to transfer to another location, that operator will be presumed to have voluntarily resigned.

Lack of Work (LOW)/Layoff

A temporary lay-off may occur by line, department or job and will be considered Lack of Work (LOW). During LOW situations, Team Members may be placed in other position/shift/department as needs dictate. LOW may extend up to 30 calendar days.

When a LOW situation occurs, Team Members will be given as much prior notice as possible regarding the effective dates and duration. During this time, NAL will continue to pay its portion of health and life insurance. The Team Member will be required to pay their portion of the cost of the coverage in the same amount as if they were an active Team Member.

In most cases, if LOW extends beyond 30 calendar days, Team Members will be placed in a Layoff status and considered inactive. A Layoff may extend up to 90 calendar days.

Team Members in LOW or Laid Off are responsible for updating any change in their address or phone number during this period. Failure to do so may result in a forfeiture of his/her rights to subsequent recall, and the Team Member will be considered to have resigned their position if they cannot be contacted.

No vacation or other paid absence time will be accrued during LOW or Layoff. However, Team Members recalled will be credited with their seniority, vacation accrual, and other paid leave accumulated up to that point.

When Team Members are laid off, benefits continue to the end of the month in which the layoff occurs. During this time, NAL will continue to pay its portion of health and life insurance. The Team Member will be required to pay their portion of the cost of the coverage in the same amount as if they were an active employee.

Once the coverage period described above expires, the Team Member will be offered the opportunity to continue their health and life insurance at their own cost. They will be notified of their COBRA rights, in accordance with federal regulations, for their health insurance coverage. They will also be offered the continuation of their life insurance coverage in accordance with the current life insurance contract in effect on the date of their official layoff.

During LOW, Team Members will be permitted to volunteer. Approval of a voluntary LOW is at NAL's discretion. Team Members who are approved for voluntary LOW will be recalled under the normal procedure outlined in this policy. This opportunity may also apply to Layoffs if necessary.

Recall from Lack of Work (LOW)/Layoff

Team Members will be recalled based on active corrective actions, performance, attendance, skill level, and seniority, from the most senior to the least senior into the first available opening. In all cases, the Team Member must have the skill and ability to perform the job.

If a Team Member is recalled from a LOW or Lay Off and refuses the recall, fails to respond to the recall notification, or fails to report back to work when scheduled, the Team Member will forfeit all of his/her seniority and rights to subsequent recall and will be presumed to have voluntarily resigned.

If a Team Member has been laid off for a period of 90 calendar days, he/she will be removed from the recall list and their employment will be terminated.

EXCEPTIONS: Exceptions to this policy must be approved by the President/COO or the GM of Human Resources.

All reductions of the workforce will be conducted in accordance with NAL policy in effect at the time. Refer to NAL's Reduction in Workforce Policy (PER-021H).

Initial Evaluation Period

The first 90 days of employment for all Team Members of NAL is an initial evaluation period. This is a period designed to determine whether the Team Member is suited for the job and capable of performing the essential job functions. Team Member's commitment to learning the essential functions of their job as well as their dependability to abide by attendance guidelines is crucial during this time frame.

Employment both during and after the initial evaluation period is "at-will". Employment "at-will" means that either the Team Member or NAL may terminate employment at any time for any reason, with or without cause or notice.

Evaluations will occur at 30, 60, and 90 days of employment, and then annually thereafter. If a Team Member receives a score of 2.00 or below (minimum expectations or below minimum expectations) during the 90-day evaluation period or during the annual evaluation on their performance review, then their Supervisor shall re-evaluate the performance by completing the 30-day Team Member Evaluation. This process could continue for up to 90 days. Failure to make immediate improvements and meet performance expectations could result in termination of employment at any time during the 90-day period.

Team Members should review all benefits information available in the Human Resources Department regarding their eligibility for NAL's outstanding benefits package.

Solicitations & Distribution of Literature

Selling of goods and services, collecting money for charities, etc., is prohibited in all work areas. NAL has a no-approach, no-solicitation policy. Team Members are free to place a collection container in a non-work area where Team Members may voluntarily donate without outside influence or pressure.

Bulletin Boards

Any items posted on any NAL bulletin boards must first be approved and initialed by the respective HR Department.

EMPLOYMENT & ADVANCEMENT

Nepotism

Nepotism is defined as favoritism granted to relatives or close friends, usually in the form of hiring practices, and employment activities. NAL will not discriminate in its hiring practices on the basis that a person is a relative or close friend to a current Team Member. NAL will abide by the following guidelines:

1. The hiring process is open and equitable, and candidates are selected in accordance with NAL's employment related policies.
2. NAL accepts applications from and will consider a member of a Team Member's immediate family for employment if the candidate has all the requisite qualifications.
3. An immediate family member may not be considered for employment if by doing so, it might create a direct managerial/subordinate relationship with a family member, or if his/her employment could create a conflict of interest.
4. In cases of transfers or promotions, NAL will consider suitable alternatives to avoid any direct managerial/subordinate relationships.
5. Two or more immediate family members may not report to the same supervisor unless they work in different departments.
6. All members of management should exclude themselves from any selection process where their relative or close friend is a candidate.

7. Relatives will not be employed in positions where a real or perceived conflict of interest may exist. If a real or perceived conflict of interest arises due to marriage, cohabitation, or if two or more related Team Members work in a situation where there is a real or perceived conflict of interest:
 - The Team Members will notify their manager/supervisor and Human Resources;
 - The manager/supervisor and Human Resources will work together to assess the situation and determine whether there is a real or perceived conflict of interest. If there is a real or perceived conflict of interest, the General Manager will be informed; and
 - The General Manager, in consultation with Human Resources and the manager/supervisor, will make reasonable efforts to review suitable options within NAL for one of the related Team Members.
8. NAL reserves the right not to discuss performance or personal information with relatives; however, we may seek permission in certain circumstances should the situation warrant further discussion or is a matter of health or safety.
9. If two related Team Members or two Team Members in a relationship are working in a real or perceived conflict of interest and fail to notify their manager/supervisor or Human Resources, they may be subject to corrective action. If a manager/supervisor has knowledge of a relationship between two Team Members where a real or perceived conflict of interest exists, the manager/supervisor will notify their local Human Resources Department. If the manager/supervisor fails to notify Human Resources, the manager/supervisor may face corrective action.
10. Potential conflicts of interest may include certain positions such as upper management, human resources, payroll or information technology. These positions are involved with decisions or have access to sensitive information that would impact relatives within their departments or facilities. However, this clause does not necessarily exclude a relative to any of these positions from working in another department or facility. These cases will be reviewed and determined by either the President/COO or the Compliance Committee.
11. This policy will not apply to interns or other temporary Team Members unless extenuating circumstances warrant the HR Department to review the situation.

This policy is not intended to cover every given situation that may arise. If a current or potential conflict of interest arises that is not covered by this policy, the President/COO or the Compliance Committee will review the situation and determine the appropriate course of action.

Definitions:

1. Nepotism - Favoritism granted to relatives or close friends, usually in the form of hiring practices, and employment activities.

2. Conflict of Interest - A conflict of interest exists when a Team Member is able to gain a special advantage due to a unique relationship with another Team Member, or conversely, where NAL is at risk as a result of the fact that two or more Team Members are relatives or close friends.
3. Family Member - For the purposes of this policy, immediate family members shall be defined as: Spouse, Brother, Sister, Parent, Child, Grandparent, Grandchild, Step-Parent, Step-Brother, Step-Sister, Step-Child, Half-Brother, Half-sister, or any In Laws.

Please refer to NAL's Nepotism policy (PER -061) for further guidance.

TRANSFERS & PROMOTIONS

Both the Team Member and NAL benefit from the increased knowledge in its operation gained through transfers and internal promotions. It is the responsibility of the Team Member to check the bulletin board and the careers website for posted notices and announcements.

1. Job Announcement:

- a. All entry level salary positions as well as Master Technicians and Tool Room Coordinators will be posted unless the position is filled through a promotion within the department.
- b. If the position is not filled within the department, it will be posted for three (3) days and distributed through the NAL e-mail system.
- c. Team Members wishing to be considered for these positions will be required to apply in Success Factors, NAL's recruiting system of record. Entry level salary positions as well as Master Technicians and Tool Room Coordinators Grade 3 and above, will not use the matrix system. The emphasis will be placed on leadership skills, professionalism, experience, education and special training relative to the position requirements. In instances where it is necessary, the candidates meeting the preferred requirements may be the only ones interviewed.

2. Transfers:

- a. Team Members in good standing (a performance assessment of 3.0 or higher, no written disciplinary reprimands for the past six (6) months, no final written warning for twelve (12) months and 3.5 or less absenteeism points and with ninety (90) days of service,) may request a transfer.
- b. Team Members with four (4) or more points may be allowed to transfer within the department to other shifts if the intent is to improve their overall attendance (hardship transfer).
- c. The transfer request will become active five business days after it is received by Human Resources. Transfer requests must be turned in for consideration for shift/job transfers for any plant hourly position.
- d. Once selected, Team Members must transfer. Please keep this in mind when applying for positions because changes impact others as changes are made. In addition, Team Members may only transfer once every 30 days. Team Members will only be allowed to enter three transfers at a time with the HR department. If they change their decision to transfer, Team Members must withdraw their request from the HR Department prior to being selected. Should a reduction in force become necessary, NAL's transfer request system may be suspended.
- e. Exceptions to the transfer process must be requested timely, must not impact others also in

the transfer process and must be approved by the Plant GM.

3. Plant to Plant Transfers:

- a. Team Members that have been with NAL for at least one (1) year may transfer to another plant. Team Members may only transfer from plant-to-plant once every twelve (12) months at NAL's discretion. All other transfer guidelines apply as stated previously.

4. Team Leader, Technician and Material Handlers (Bid Positions) Transfers:

- a. Transfers between shifts will be based first from the affected department and then other departments.
- b. Transfers between departments require six (6) months experience in the current Team Leader, Technician and Material Handler positions. Must generally be hands-on, walk-on qualified, and approved by the plant AGM. Seniority will apply when more than one Team Leader, Technician or Material Handler is interested and meets requirements.

5. Testing:

- a. Team Members may be required to meet minimum testing requirements before being eligible for a promotion opportunity in certain positions. These tests are designed to help NAL determine a Team Member's readiness for a particular position.
- b. Team Members must have received special instruction before being allowed to take a test for a third time. If the Team Member should fail a test for a third time, they will not normally be able to retest for 6 months from the latest date tested.
- c. The highest test score achieved will be considered the test (score) of record.
- d. Team Members and applicants with documented disabilities will be reasonably accommodated.
- e. Team Members may request copies of their skill-based test scores from the Human Resource Department.

6. Job Bidding:

- a. Team Member promotional opportunities will be posted for three (3) workdays on NAL bulletin boards.
- b. Any Team Member who is interested and meets the minimum requirements may be eligible. "Minimum Requirements" include:
 - i. Has been employed for ninety (90) days in good standing;
 - ii. a performance assessment of 3.0 or higher;
 - iii. no written disciplinary reprimands for six (6) months;
 - iv. no final written warning for twelve (12) months; and
 - v. has 3.5 or fewer absenteeism points.
- c. Team Members bidding on hourly positions will be given point values based on their performance evaluations, seniority, attendance, interview and qualifications (related experience, training and education). The position will be awarded to the successful bidder from the eligible candidates.
- d. If there are no successful bidders, NAL may select the most nearly qualified internal candidate, re-post or fill the job from outside NAL (see also job announcements).
- e. There is no waiting period after having received a promotion before bidding on another promotion.
- f. There is a six-month waiting period to bid into the same position.
- g. Disqualification or self-demotion, for whatever reason, will require a twelve (12) month waiting period to bid in the same position.
- h. All testing for plant positions must be completed prior to the job posting.
- i. Once the job bid process is complete, the Team Member may demote and return to their original position, if available, within thirty (30) days from moving into the bid position.

7. Temporary Bid Positions:

- a. Any bid positions expected to last less than 30 days will typically be filled with temporarily assigned Team Members. Any bid positions expected to last more than 30 days will typically be filled by posting the jobs on a temporary basis.

Please refer to NAL's Employment Policy (PER -072) for further guidance.

NAL reserves the right to suspend any of the procedures defined in this policy at any time, and assign, promote, advertise, hire, transfer or otherwise fill positions when business conditions deem it necessary.

Team Member Referral Program

NAL believes that an effective way to promote its brand and expand its workforce is to maintain a policy of compensating Team Members for the successful referral and hire of a professional or uniquely skilled candidate to NAL. Please contact the Human Resources Department to obtain additional information about this program.

Performance Reviews

NAL will perform periodic performance reviews for its Team Members based on the Team Member's essential job functions and ability to work with others in a team environment. Reviews will occur at 30, 60, and 90 days of employment, and then annually thereafter. If a Team Member receives a score of 2.00 or below (minimum expectations or below minimum expectations) during the 90-day evaluation period or during the annual evaluation on their performance review, then their Supervisor shall re-evaluate the performance by completing the 30-day Team Member Evaluation. This process could continue for up to 90 days. Failure to make immediate improvements and meet performance expectations could result in termination of employment at any time during the 90-day period. If a performance review or evaluation stays in the Team Member's inbox at the "Team Member Signature" step for 30 days or more then that form will be deemed accepted and will automatically be routed to the next step in order to complete the review process in a timely manner. Reviews will be performed in a fair, objective, and non-discriminatory manner.

Performance reviews will be used to recognize the Team Member for his/her accomplishments. Performance reviews will also be helpful in determining areas in which the Team Member needs to improve. Supervisors and Team Members may also use this opportunity to set goals for the future.

Personnel Files

Team Member personnel records are maintained in our human resources department. As required by law, some records pertaining to Team Members are maintained in separate files relating to medical issues and internal investigations. Team Members, or their confirmed representative, may request access to their basic personnel file. Depending upon the circumstances, Team Members may be provided access to records pertaining to internal investigations, with appropriate redactions to protect the rights of others.

All requests for access to personnel files must be provided in writing to human resources. Upon receipt of written request, human resources will schedule an appointment to view the file during normal office hours. For purposes of this policy, the personnel file includes records related to performance and

training as well as other records used for hiring, promotion and disciplinary decisions. It will not include any reference checks, medical records or investigation files. Team Members are not permitted to remove any documents from the personnel file but may provide a written response to any document in the personnel file. Written responses will be attached to the original document in the personnel file.

Team Members may request copies of documents in their personnel file. Requests for copies must also be made in writing to human resources. Team Members will be required to pay \$0.10 per copy. Please keep in mind that the Human Resources Department reserves the right to not provide copies of all documents requested based on a number of factors that may include confidentiality, company policy or state and federal law.

Educational Assistance

Team Members who desire to further their education to enhance their present position or for promotional opportunities at NAL, may be eligible for assistance with the costs of tuition, books, and direct educational fees. Several criteria must be met to qualify for educational assistance including but not limited to budgetary constraints. Please contact the Training or Human Resources Department for complete details, to answer questions regarding this program, or to request a copy of the Team Member Education Assistance Program (PER-010). Educational Assistance will only apply to courses directly related to advancement or increased knowledge in the departments or areas of expertise supported by NAL. If Team Members need further clarification, they should contact the Training or Human Resources Department.

An **Educational Assistance** form must be completed at least 30 days prior to class enrollment to be considered for approval.

Safety

NAL is committed to maintain a safe work environment, which complies with company, federal, and state safety requirements.

Each Team Member is expected to obey all safety rules and to exercise caution and common sense in all work activities. Team Members are expected to notify their supervisors immediately of any unsafe situation or equipment. No Team Member will knowingly be asked to work in unsafe conditions.

If Team Members violate NAL's safety guidelines or procedures, it may be cause for corrective action, up to and including termination.

SAFETY GLASSES – Safety glasses are mandatory in all manufacturing and warehouse areas. All Team Members will be issued ANSI Z87 approved RX safety glasses by NAL. Those wearing prescription eyewear are required to wear ANSI Z87 approved safety glasses with permanently attached side-shields **or** wear ANSI Z87 over the glass safety glasses over their prescription glasses. NAL will provide an assistance of \$60 on prescription eyewear once every two (2) years. NAL will pay the first \$60 and the Team Member shall pay the balance. NAL Team Members who have not completed their initial evaluation period shall be responsible for the entire cost of their prescription safety glasses. Upon completion of the initial evaluation period, the Team Member may ask for reimbursement of the \$60. Team Members who lose non-prescription safety glasses issued by NAL may obtain replacements through the Human Resource Department at an amount equal to NAL's cost for the same.

SAFETY RULES – The following rules have been established in order to maintain a safe work environment. Violation of safety rules can result in serious injury or death. If these rules are broken, severe disciplinary action up to and including termination of employment will be taken. Team Members involved in accidents, incidents and near misses, may be drug tested at NAL’s discretion. These safety rules are not all inclusive and other specific safety rules may apply.

1. Never attempt to repair a machine unless you are specifically authorized to do so. Authorized personnel have been trained in lock out procedures. Never attempt to operate a machine that has been Locked Out.
2. Do not remove guarding or operate equipment which guarding has been removed.
3. Never bypass, disable or modify safety switches or safety features.
4. Everyone must follow the guidelines and protocols related to preventing infectious diseases/illnesses, such as those found in the NAL COVID-19 Playbook.
5. Do not engage in horseplay or jokes that could cause harm to others.
6. Use safety equipment properly and complete all required training or certification.
7. Personal protective equipment must be worn at all times where required.
8. Hair that hangs below the shoulder should be pulled back & secured to ensure it cannot get caught in equipment or other objects. Beards should also be kept trim and not long enough to be caught up in equipment. This applies to everyone entering the plant.
9. Do not smoke or strike a flame except in designated outside areas.
10. Report all injuries, near misses, accidents and damage to NAL property to supervisors immediately.
11. Do not engage in, encourage, or instigate horseplay in or around NAL property.
12. Never operate machines or equipment without proper authorization and training.
13. Do not operate forklifts or any powered industrial vehicle unless trained and authorized to do so.
14. Drive carefully in NAL driveways and parking lots. Observe one-way arrows and speed limit signs. Park only in designated spots.
15. Keep workstations free from hazards that may cause someone to slip, trip, or otherwise injure him or herself.
16. The use of cell phones in production areas is prohibited unless authorized by a manager or above.
17. Immediately report to supervisors or human resources any medical conditions or prescription medications that may impair a Team Member’s performance or cause further injury to the Team Member or others.
18. Report any unsafe acts or conditions to supervisors as soon as possible.
19. Food and drink are permitted only in designated break areas.
20. Guns, knives, and other weapons are prohibited on NAL property.
21. Hot Work Permits must be utilized whenever performing welding or torch-cutting operations in plant, excluding designated hot work areas in Maintenance or Tool & Die areas.
22. Construction or Installation of New Equipment: Whenever the plant is under construction or new equipment is being placed in the plant, the area involved must be properly secured with safety tape or some type of protective barrier.

SAFETY DATA SHEETS - SDS are stored on the NAL intra-net (NAL Operational Procedures). They contain key information on chemicals used by NAL. If Team Members wish to review an SDS, they can be found

by accessing NAL Operational Procedures from any NAL computer, however Team Members are encouraged to ask their supervisor for assistance.

Active Shooter

In the current social climate, all Team Members at NAL must be vigilant at work and be prepared for an active shooter situation. Please review the following guidelines carefully. The first thing everyone needs to know when it comes to an active shooter is the acronym **A.D.D.** or Avoid, Deny, Defend.

Avoid – Avoid or in other words get away from the threat. When possible, Team Members should quickly and safely move as far away from the threat as they can. If in a building, get out of it. If Team Members can safely get to their vehicle, leave the area. If they can't get to their vehicle, leave the area on foot. Again, the goal is to leave the area of danger.

Deny – Deny the attacker the ability to do harm. If Team Members cannot Avoid, the next step is to Deny. If they are in a room and the threat is in the hall, they should barricade the door(s) denying the threat access.

Defend – If Team Members are unable to Avoid or Deny the threat, they will need to Defend themselves. Team Members should remember, if this person is threatening a life, they are justified to protect themselves. When the situation turns into one where Team Members need to defend themselves, they need to be prepared to be aggressive and use a high level of violence. Team Members may utilize whatever is readily available as an improvised weapon and work as a team if possible. The active shooter's goal is to cause harm, do not wait for the shooter to attain their goal. Be aggressive!

Additional Information:

- In the event there is an active shooter situation at NAL, an announcement will be made over the intercom that there is an active shooter in the building. From that notification, Team Members will then need to follow the A.D.D protocol outlined above.
- Once they have Avoided the threat or have Denied the threat by barricading in a room, Team Members should call 911. Phone lines are likely to be full, but it is important to keep trying to get through.
- Once Team Members have left the building, do not gather like a fire drill, disperse and leave the property.
- Once police are onsite, they will be entering the building immediately. If Team Members encounter a police officer, remember they are looking for the threat, do not have anything that could be considered a weapon in their hands. The police officers are likely going to want to see hands with palms facing them. It is important to follow their directions.

Workers' Compensation

NAL complies with all state and federal laws pertaining to worker's occupational safety and any occupational injuries or illnesses arising during the course of employment. The Workers' Compensation program covers job-related injuries or illnesses that require medical, surgical, or hospital treatment.

Any work-related injury or illness should be reported to supervisors, no matter how slight or inconsequential that it may seem. Team Members must make every effort to report the incident at the time the injury or illness occurred, but no later than 24 hours from the time of injury.

All Team Members with a work-related injury/illness, or incident resulting in damage to NAL property, or resulting in injury to fellow co-workers from his/her unsafe act, or where outside medical attention is necessary, may be required to take a drug screen test.

NAL maintains a separate policy for Worker's Compensation Claims (PER-048). If Team Members have questions regarding their Workers' Compensation claim, please contact the Human Resources Department.

Security

IDENTIFICATION BADGES - I.D. badges must be worn at all times in a visible position, facing forward so that the picture can be identified. Only NAL issued/approved material is to be placed on I.D. badges. No personal property (pins, stickers, etc.) is to be placed on a Team Member badge. Making or possession of a duplicate badge or swiping someone else's badge will be grounds for termination. Lost badges may be replaced for \$10.00 from the Human Resource Department. If Team Members see someone in the building without an I.D. badge, they should report it to their supervisor.

INSPECTIONS OF PROPERTY - It is NAL's guideline to have a workplace that is free from alcohol, drugs, weapons, explosives, and firearms. In order to maintain a safe workplace, it may be necessary for lockers, desks, computers, or cabinets to be searched on occasion. These are the property of NAL and, as such, NAL reserves the right to search them with or without advance notice. Team Members should have no expectation of privacy.

Furthermore, NAL reserves the right, subject to applicable law, to search any briefcases, backpacks, purses, satchels, or similar items when Team Members enter or exit NAL facilities.

MONITORING IN THE WORKPLACE - Team Members should not have the expectation of privacy in anything that they create, store, send, or receive on the computer system, telephone system, or other communication devices. These systems should only be used for business purposes.

NAL may monitor any aspect of communications for training purposes, to ensure that contacts with customers and potential customers are professional and respectful, and that Team Members are not using NAL's computers or telephones inappropriately.

NAL may also perform video surveillance, as it deems necessary for production purposes, safety, to prevent theft, harassment, and other inappropriate behavior in the workplace.

Any evidence of illicit acts on the part of Team Members may be reported to the appropriate authorities and Team Members may be subject to discipline up to and including termination for the violation of NAL guidelines as evidenced by monitoring of Team Member communication and work areas.

6S Program

6S is the foundation of NAL philosophy. By understanding the concept and abiding by its rules, NAL is confident in an efficient, safe, and aesthetically pleasing workplace.

1. **Sort:** Sort out necessary and unnecessary articles. Dispose of unnecessary articles.
(Clearance)

2. **Set in Order:** Store parts and equipment in the proper places for easy retrieval when needed. There is a place for everything, and everything must be in its place. (Arrangement)
3. **Shine:** Clean workplace regularly as prescribed. (Cleaning)
4. **Sustain:** Maintain cleanliness in the workplace. (Consistent Use)
5. **Standardize:** Train and educate the workers to follow production, quality standards, and established procedures. (Work Instructions)
6. **Safety:** Establish a safe work environment.

Make each 6S rule a habit for all NAL Team Members.

Health-Related Issues

FIRST AID - In the event of a life-threatening accident or condition, immediately dial 911. **Do not assume that someone else has already called 911.** If Team Members are not personally aware of the call being made, call 911. It is better for there to be multiple 911 calls for the same incident than no 911 call at all.

Notify managers or supervisors immediately in the case of any other accident or illness, even if it seems to be minor.

To promote the safety and well-being of its Team Members, NAL has purchased Automated External Defibrillators (AEDs). AEDs are only to be used in the event of cardiac arrest. They are potentially lifesaving but also potentially dangerous if used improperly. NAL has provided training to designated Team Members in the proper use and operation of the AED. In the event of an emergency, a trained Team Member should operate the AED if a trained Team Member is available.

SERIOUS ILLNESSES OR INJURIES - Many Team Members who become seriously ill or injured wish to continue working in some capacity regardless of their illness or injury. It is the guideline of NAL to make every effort to accommodate its Team Members with serious illness or injuries within reason. There will be times when Team Members face extremely serious conditions (for example, cancer). As with other disabilities, NAL will offer reasonable accommodations to let Team Members perform the essential functions of their position as long as it does not cause undue hardship to NAL.

NAL also prohibits discrimination or harassment against individuals with a serious illness or injury. Team Members are prohibited from any actions or behavior intended to draw attention to, harass, or discriminate against an individual with a serious illness or injury.

Team Members do not have to discuss their serious illness or injury with anyone unless they choose to do so. However, if Team Members are requesting an accommodation due to health restrictions, they must discuss their limitations with their supervisor. Team Member's specific health condition may still be held in confidence. If they decide to inform the Human Resources Department about their situation, any information that Team Members disclose will be held in the greatest confidence. All Team Members are prohibited from disclosing the personal health information of another Team Member. Any medical information that NAL receives will be kept confidential.

Please contact the Human Resources Department with any questions.

Changes to Personal Information

NAL must have correct information about Team Members for its records. It is the Team Members responsibility to keep NAL informed about changes to their personal information. Please keep NAL informed about changes to the following:

- Mailing Address
- Phone numbers
- Marital status
- Dependent information
- Emergency contacts
- Beneficiary
- Bank Information

All Team Members' personal data should be correct at all times. Failure to keep NAL updated may result in delay in payments and/or benefits and employment information being transmitted to unauthorized individuals. To inform NAL of any changes, please contact the Human Resources Department.

Team Member Personal Property

NAL provides Team Members with the tools, supplies, and equipment necessary to perform their jobs. NAL maintains the tools, supplies, and equipment that it provides to Team Members in a manner NAL believes will allow them to work efficiently and safely. If Team Members do not believe that they have the necessary tools, supplies, or equipment to perform their job safely and efficiently, they should discuss their concerns with their supervisor. It is not acceptable for Team Members to bring their own tools, supplies, or equipment into the workplace without the approval of supervisors.

Although NAL provides some flexibility regarding the decoration of work areas, NAL asks that Team Members not bring valuable personal items to work.

If NAL provides a locker, Team Members should be sure that it is properly locked, using a NAL issued lock, prior to beginning their shift. Please do not keep money or other valuable personal items in lockers. NAL is not responsible for personal property in lockers, as NAL cannot guarantee the security of personal items. Team Members should leave these items at home or locked in their vehicle.

NAL is not responsible for any lost, stolen, or damaged personal property. Team Member's personal property is not covered under NAL's business insurance guideline.

Additionally, Team Members may not bring any of the following items onto NAL premises.

- Intoxicating beverages or narcotics;
- Firearms or weapons of any kind;
- Sexually suggestive objects, pictures, cartoons, or posters;
- Items that are demeaning or offensive on the basis of race, color, age, sex, gender, disability, religion, national origin, ethnic background or citizenship.

NAL reserves the right to prohibit other items that it believes may be disruptive to the workplace or constitute an unacceptable risk of loss or liability.

Company Property

Throughout the course of employment at NAL, Team Members may be supplied with written materials, tools, keys, supplies, or equipment. These items are their responsibility while in their possession and should be returned promptly if requested.

LOCKERS - Lockers are provided to all Team Members as requested and **ONLY NAL ISSUED LOCKS** may be used on these lockers. Do not keep NAL tools, parts, or projects in lockers without the permission of a supervisor. NAL reserves the right to inspect lockers.

RETURN OF COMPANY PROPERTY - It is Team Member's responsibility to return any NAL property to NAL upon the termination of their employment. The cost of any items not returned will be deducted from the Team Member's final paycheck to the extent allowed by law.

Travel

All NAL-related travel and meeting expenses must clearly serve its business needs. When traveling on business, Team Member's must obtain approval in advance from their supervisor, complete a travel request form, and submit it to the travel coordinator at their location. Travel request forms must be filled out at least seven (7) days in advance of a planned trip when possible.

If Team Members are approved for business travel, they should review the following prior to travel. Team Members will be reimbursed in accordance with NAL's Expense Reports Policy (PER-013). They may request a copy of this policy from Human Resources. NAL will reimburse reasonable and necessary expenses incurred during approved travel or miscellaneous expenditures that arise. Expense reports must be completed on the proper forms, accurately accounted for on a timely basis and properly approved for auditing purposes. Improper completion or errors may delay receipt of reimbursement.

NAL reimburses lodging expenses at actual cost. Reimbursement for food and other incidental travel expenses are referred to as daily expenses. The full allowance for daily expenses on domestic trips is \$45.00 per day (\$8.00 - Breakfast, \$12.00 - Lunch, \$25.00 - Dinner). The per diem meal allowance may not be taken for meals that are provided by others, (i.e. Vendors, Customers, hotel (breakfast), other NAL personnel), or in combination with the use of actual individual meal receipts when meals exceed the per diem rates on a daily basis. NAL treats trips outside the United States individually.

Team Members will not be reimbursed for the purchase of personal goods. Such goods include but are not limited to souvenirs, personal hygiene items, luggage, film, and clothing. If personal items are lost during travel, seek replacement through the travel service provider, i.e. airlines, etc. and also notify the Human Resources Department.

Team Members will not be reimbursed for personal entertainment. Personal entertainment includes but is not limited to in-room movie rentals, sightseeing, professional sports games, etc. However, when Team Members travel outside of North America and must stay over a weekend, they may be reimbursed up to \$100 for weekend entertainment.

Within five (5) working days of the completion of travel, Team Members should submit an expense report with appropriate receipts to supervisors for approval. Reimbursement is typically completed within 15 working days.

If Team Members become ill or injured while traveling on NAL business, they should notify their supervisor or the Human Resources Department immediately.

Parking

NAL provides parking facilities for its Team Members. These parking areas are not actively monitored.

Except for those parking spaces reserved for NAL executives, customers, visitors, disabled individuals, and Lucky Dog, there are no Team Member-assigned parking spaces at any NAL location. Lucky Dog spaces are reserved for the winning Team Member, are marked with a sign, and are reserved for such individuals 24 hours per day every day of that month. Team Members should park only in areas lined for parking. It is the Team Member's responsibility to ensure that their vehicle is locked and safely parked when using NAL parking facilities.

During shift changes, please do not wait in main aisles. Team Members should not park in spaces designated for visitors.

If Team Members ride a motorcycle, scooter, or bicycle to work, NAL may have a designated parking area to park these vehicles. Please check with supervisors or Human Resources.

Only Team Members who possess valid state-issued tags may park in designated handicapped parking areas. If Team Members do not have a state-issued tag or are using another individual's tag, they may be subject to towing and or civil fines and penalties. These rules apply 24 hours a day, seven (7) days a week.

When using a personal vehicle for NAL business, Team Members will be reimbursed at the rate set by NAL multiplied by the actual miles driven. This is the total compensation for the use of personal vehicles including gas, wear and tear, and insurance costs.

NAL is not responsible for any damage to personal vehicles while using NAL parking facilities or when personal vehicles are used for NAL business.

Social Media

NAL understands that social media can be a fun and rewarding way to share your life and opinions with family, friends and co-workers around the world. However, the use of social media also presents certain risks and carries certain responsibilities. To assist you in making responsible decisions about your use of social media, we have established these guidelines for appropriate use of social media.

By identifying oneself as an employee of NAL on social media or a personal online website, a Team Member becomes, to some extent, a representative of NAL and everything that he or she posts has the potential to reflect on NAL and its image.

By identifying oneself as an employee of NAL on a Social Media profile, a Team Member becomes, to some extent, a representative of NAL and everything that he or she posts has the potential to reflect on NAL and its image.

The NAL Social Media Policy was created in order to protect NAL's reputation, facilitate compliance with applicable laws and regulations, and empower Team Members to be advocates of the company. Our goal is to provide Team Members with parameters to protect themselves and NAL when engaging on social media.

While much of what Team Members do on social media is considered entertainment in their free time, there are specific instances where Team Members need to avoid violating this policy where social media activity can have a negative impact on NAL. Those include:

1. Acting as a spokesperson:

If you identify yourself as an NAL Team Member on your social media profile, please be clear that the views and opinions you have expressed on social media are your own. To avoid any confusion, Team Members could choose to only identify themselves as a NAL Team Member on professional networking sites (such as LinkedIn) and remove references to NAL from their personal sites (such as Facebook, Instagram, and Twitter). Team Members should not speak to the media on NAL's behalf without contacting the Corporate GM of HR. All media inquiries should be directed to the Corporate GM of HR. If you think an official NAL response may be required for something you see on social media, contact the Corporate GM of HR. Content that is shared through NAL's social media platforms has been reviewed by the appropriate internal parties and is appropriate for Team Members to share.

2. Violating confidentiality:

Information published by Team Member on Social Media should comply with NAL's confidentiality and disclosure of proprietary data policies. You should never reveal non-public company information on social media. Treat all confidential information and trade secrets of NAL, its partners and suppliers, as strictly confidential. Confidential information can include, but is not limited to, information about trademarks, upcoming product releases, sales, finances, number of products sold, number of Team Members, strategy, processes, and any other information that has not been publicly released by NAL. It is important to recognize that just because we may be very familiar with a project or platform, doesn't mean that the information isn't highly confidential or protected by agreements with our business partners. If you want to share information about NAL or our projects be sure to have clearance from your supervisor or manager before sharing.

3. Unauthorized use of video and photography:

Video or photography on the production floor may only be performed by authorized individuals due to the nature and presence of confidential property. When taking photos in NAL locations, even if photography is permitted in your workspace, it remains important to be careful not to disclose competitively significant or other confidential information. For example, if you are posting photos, ensure that images or words in the background do not unintentionally reveal NAL Confidential Information (for example, a team photo with a visible launch calendar in the background). Keep in mind that NAL's Corporate GM of HR and NAL's Compliance Committee are available to assist with any questions. If you are unsure whether the information in your post or picture violates this policy, err on the side of caution and ask the Corporate GM of HR or Compliance Team.

4. Creating unauthorized social media accounts and groups:

You should not create social channels, communities, hubs or other social media groups that represent or are branded as NAL or any of its brands, products, or affiliates without approval from the Corporate GM of HR.

5. Harming the goodwill or reputation of NAL:

Keep in mind that your posts can potentially tarnish reputations or infringe on the rights of someone else. Do not post information or rumors that you suspect or know to be false about NAL or any content that could tarnish the reputation or goodwill of the company, such as lying or spreading false information.

6. Harassing/disrespectful conduct:

Speak respectfully about NAL and its current, former and potential Team Members, customers, partners and competitors. Offensive or inappropriate remarks are as out-of-place online as they are offline. Some disrespectful conduct can easily crossover into actionable harassment. Use the same set of standards as you do in the physical workplace. A good litmus test before posting something or sharing social media content is to ask yourself, "would I say or send this directly to our COO?" If the answer is no, err on the side of caution.

CORRECTIVE ACTION: Team Members should recognize that they are legally liable for anything that they write or present online. Team Members can be disciplined for commentary, content, or images that are defamatory, pornographic, proprietary, harassing, libelous, threatening, or that can create a hostile work environment. NAL will administer the Corrective Action Policy (PER-011) when Team Members violate this policy.

NAL reserves the right to ask a Team Member to remove a post or blog if it is deemed that it violates this policy. Refusal to remove a post may subject the Team Member to corrective action up to and including termination.

Team Members should be aware that even though some activities are away from work, employment rules regarding standard conduct including harassment and hostile work environment still apply and are subject to corrective action. NAL's policies prohibit retaliation against any Team Member for reporting a possible violation of this policy or for cooperating in an investigation. Any Team Member who retaliates against another for reporting a possible violation of this policy or for cooperating in an investigation will be subject to corrective action, up to and including termination.

If you are an NAL Team Member, member of a NAL subsidiary or NAL Representative (consultants, agents, sales representatives, independent contractors, and contract workers), it is your responsibility to be familiar with this Policy in its entirety, as well as any regional addendums associated with your location.

The absence of explicit reference to a specific Social Media or internet website does not limit the applicability of this policy.

Team Members who are uncertain about anything pertaining to this policy, should consult with the Human Resources Department.

Outside Employment

Team Members are permitted to engage in outside work or hold other jobs, subject to certain restrictions based on reasonable business concerns. NAL wants to ensure Team Members understand the requirements and expectations where some may need or want to hold additional jobs outside their employment with NAL. This policy applies to all Team Members including temporary, part-time and seasonal employees. NAL applies this policy consistently and without discrimination to all Team Members, and in compliance with all applicable employment and labor laws and regulations.

All Team Members must notify their supervisors or managers of their intent to engage in outside employment.

- A. Prohibition Against Competition.** Work-related activities and conduct away from NAL must not compete with, conflict with or compromise the NAL's interests or adversely affect job performance and the Team Member's ability to fulfill all responsibilities to NAL. Team Members are prohibited from performing any services for customers of NAL that are normally performed by NAL. This prohibition also extends to the unauthorized use of any NAL owned tools or equipment and the unauthorized use or application of any confidential information. In addition, Team Members may not solicit or conduct any outside business during work time for NAL.
- B. Work Performance and Job Demands.** Team Members must carefully consider the demands that additional work activity will create before accepting outside employment. Outside employment will not be considered an excuse for poor job performance, absenteeism, tardiness, leaving early, refusal to travel, or refusal to work overtime or different hours. If outside work activity causes or contributes to job-related problems at NAL, the Team Member will be asked to discontinue the outside employment, and the Team Member may be subject to the normal corrective action process for dealing with the resulting job-related problem(s).
- C. Use of Leave.** Team Members are expected to work their assigned shifts at NAL before working at an outside employer. Team Members receiving short-term or long-term disability payments, workers' compensation insurance benefits, FMLA (for his/her own serious health condition) or are on a leave of absence are not eligible to perform work for another employer.
- D. Prohibition on Conflicts of Interest.** If a Team Member's outside employment presents a conflict of interest with NAL or if such outside employment has any potential for negative impact on NAL, the Team Member will be asked to terminate the outside employment.
- E. Corrective Action.** Violations of this policy including fraudulent use of company short-term or long-term disability benefits, workers' compensation insurance benefits, FMLA (for his/her own serious health condition), leave of absence or a Team Member's refusal to comply with NAL's reasonable request to terminate outside employment may result in corrective action up to and including the immediate termination of employment with NAL.

SECTION 3 – PERSONAL CONDUCT

Standards of Ethics & Conduct

ETHICS - NAL wants to achieve the highest levels of business and personal ethical standards. Additionally, NAL will comply with all laws and regulations that apply to its business.

Ethical business behavior is the responsibility of every Team Member. Failure to act in an ethical manner will be cause for corrective action, up to and including termination.

CONDUCT - The intent of desired behavior revolves around respect for the consumer, NAL, and fellow co-workers:

Safety - Safety is everyone's responsibility. Obey all safety rules. Team Members should not do anything to jeopardize their safety or the safety of others. Use safety equipment properly and report all injuries to supervisors as soon as possible. Make certain to understand emergency procedures in case of a fire, tornado, or other emergency.

Honesty - Be truthful. Please bring errors in work or conduct to supervisors so the situation can be remedied with minimal impact to the operation or Team Member's standing with NAL. Be completely factual when dealing with NAL records, timecards, and statements. Falsifying any report or information is cause for corrective action. In addition, providing false information during a formal investigation is grounds for termination.

Respect - Respect the people and property you work with at NAL. Be considerate of coworker's feelings (see non-harassment statement) and belongings. Comply with 6'S standards and demonstrate care for NAL products, tools, equipment, and grounds. Help keep NAL facilities clean and safe. This makes a good impression on NAL customers and makes the environment a more pleasant place in which to work.

Productive – Team Members should apply themselves to their job. Be punctual in reporting for work and returning from breaks. Obtain the permission of supervisors, team leaders, or the general foreman before leaving a work area during scheduled working hours. Follow the supervisor's instructions and give the best effort to meet production needs. Make use of any "spare" time by cleaning workstations or asking supervisors for additional assignments.

No list of standards can be all-inclusive. Therefore, if Team Members have any questions about the ethics involved or conduct required in a particular situation, please contact the Human Resources Department.

Corrective Action

Although employment with NAL is based on mutual consent, both the Team Member and NAL have the right to terminate employment at will, with or without cause or advance notice, NAL may use progressive corrective action at its discretion.

NAL encourages ongoing, open communication between supervisors and Team Members. When conduct violates NAL policies and procedures or when the quality and quantity of work performed does not meet the standards of the job and/or contract requirements, documented corrective actions may be

necessary to ensure that Team Members are aligned with the expectations of NAL in terms of performance, compliance, and appropriate behavior.

PROGRESSIVE CORRECTIVE ACTION PROCESS

The progressive corrective action process is designed to give the Team Member the opportunity to improve his/her performance and/or behavior through a series of increasingly formal steps. The steps in the process usually include verbal coaching(s), written warning or letter of understanding, a Performance Improvement Plan, Final Written Warning, administrative leave or suspension and if necessary, termination. All of these steps may be bypassed depending on the unique circumstances of the issue, such as the completion of an introductory period of employment and/or the severity and nature of the offense. If the Team Member's performance does not improve after verbal coaching or warrants more severe measures, the supervisor will work with Human Resources to use increasing corrective actions as appropriate.

All performance documentation and coaching, including verbal coaching, will become a permanent part of the Team Member's personnel file and/or HR Data System. If a corrective action stays in the Team Member's inbox at the "Team Member Signature" step for 30 days or more, it will be deemed accepted and will automatically be routed to the next step in the signature process. When the corrective action is routed to the next step in the signature process, the supervisor is required to include in the notes section, the date of the employee meeting and any notes from the employee meeting. If there is a copy of the printed and signed corrective action, the supervisor must upload the copy of the signed corrective action to the employee record in Success Factors. Active documentation within the last 12 months will be considered for performance-related issues or employment-related decisions such as terminations, rehires, promotions, demotions, transfers, layoffs, reductions in the workforce, and training opportunities. Provided there have been no other performance or behavior issues within 12 months of issuance of the last corrective action. If a pattern of chronic behavior becomes apparent, prior documentation may be considered for further corrective action depending on the severity of the circumstances.

No Impact Coaching

Verbal coaching occurs when a supervisor verbally counsels a Team Member about an issue of concern. The supervisor is expected to clearly describe expectations and steps the Team Member must take to improve his or her performance or resolve the problem. A written record of the discussion, noting the date, event and recommended action, is placed in the Team Member's personnel file and/or HR Data System for future reference. It is not necessary for the Team Member to sign verbal coaching documentation. Team Members who have a similar infraction within six (6) months of the documentation will be subject to further corrective action.

Written Warning or Letter of Understanding

Written warning or a Letter of Understanding involves a more-formal documentation of the performance or behavior issues and consequences. This document carries more weight in decisions

involving transfers and/or promotions than verbal coaching. Team Members who receive this form of corrective action will be ineligible for transfers and/or promotions within six (6) months of the documentation. A Team Member will be required to sign this documentation. Team Members who have a similar infraction within six (6) months of the documentation will be subject to further corrective action.

Performance Improvement Plan or Final Written Warning

A Performance Improvement Plan (PIP) or Final Written Warning is used for behavior or performance that a supervisor or human resources considers serious or when verbal or written warnings have not helped to change unacceptable behavior or performance. A Team Member's supervisor, in consultation with the Team Member's second-level manager and human resources, may place the Team Member on a PIP or Final Written Warning.

There are four (4) types of transgressions that constitute a PIP generally: policy and procedure violations, job performance issues, professionalism issues, and attendance. A Team Member may be placed on a PIP for a maximum of 90 days. Within this time, the Team Member must demonstrate a willingness and ability to meet and maintain the conduct and work requirements specified by the supervisor and NAL. Regular coaching sessions between the Team Member and supervisor are encouraged. The supervisor and Team Member should meet regularly during the duration of the PIP, at least once every 30 days. The supervisor should document all discussions with the Team Member during the implementation of the PIP. If the Team Member has met the goals and expectations described in the PIP, the supervisor will document that he or she has successfully completed the PIP. If a Team Member is currently under a PIP, the Team Member cannot be promoted or transferred within 12 months from the issuance of the PIP. If a Team Member is not meeting progress of the PIP, is not actively engaged in following the PIP, or performance starts to decline within a year of successful completion of a PIP, the Team Member may be subject to progressive disciplinary action up to and including termination.

There are four (4) types of transgressions that constitute a Final Written Warning generally: policy and procedure violations, job performance issues, professionalism issues, and attendance. The Team Member cannot be promoted or transferred within 12 months from the issuance of the Final Written Warning. If a Team Member is not meeting progress of the Final Written Warning, is not actively engaged in following the Final Written Warning, or performance starts to decline within a year of issuance of the Final Written Warning, the Team Member may be subject to progressive disciplinary action up to and including termination.

Suspension and Termination

If the Team Member's performance and/or behavior still does not meet expectations, the Team Member may be suspended without pay and/or terminated. Depending on the severity of the performance and/or behavior problem, other steps in the progressive action process may be bypassed and the Team Member may be suspended and/or terminated immediately. Human Resources must be consulted prior to suspending and/or terminating any Team Member.

Unacceptable Behavior/Misconduct Examples

Disciplinary action for unacceptable behavior or misconduct may include verbal coaching(s), written warning, a Performance Improvement Plan, Final Written Warning, suspension with or without pay, demotion, and/or termination that would be included in a Team Member's personnel file and/or HR Data System. All of these steps may be bypassed depending on the unique circumstances of the issue, such as the completion of an introductory period and/or the severity and nature of the offense. It is impossible to list every action that is unacceptable conduct. The following list gives some examples:

1. Violation of policies/procedures.
2. Insubordination.
3. Unprofessional or unethical conduct.
4. Use of profanity that is abusive and/or disrespectful.
5. Unexcused and/or excessive absences or tardiness.
6. Abusing lunch or break periods.
7. Hostile and/or disrespectful behavior.
8. Public display of physical intimacy on NAL property or parking lots.
9. Violation of client or NAL security procedure.
10. Any behavior that is seriously disruptive of the normal flow of NAL's business.
11. Ignoring safety rules or common safety practices (not wearing safety glasses or face mask as required, not adhering to social distancing or sanitation guidelines, etc.)
12. Disorderly conduct.
13. Failing to report occupational injury promptly to supervisor.
14. Unauthorized posting or removal of notices, signs, or writing in any form on bulletin boards or NAL property at any time.
15. Falsification on production reports or other NAL records.
16. Leaving an assigned working area during working hours for any reason without authorization from a member of Management, except for lunch, or break.
17. Gambling on NAL property and during NAL's time including the distribution of gambling material.
18. Solicitation, selling of goods or services, collecting money for charities, etc. is prohibited in all work areas and during working time; NAL has a no approach, no solicitation guidelines within this Handbook.
19. Leaving work before the end of the shift or not being ready to begin work at the start of a shift or working overtime without the permission of Management.
20. Work performance issues on the job.
21. Unauthorized possession or use of any NAL property, equipment, or materials.
22. Contributing to unsanitary conditions, poor housekeeping, or eating in production areas.
23. Smoking in unauthorized or restricted areas.
24. Unauthorized presence on NAL premises outside of Team Member's scheduled work hours.
25. Use of NAL property or time for the personal financial gain of a Team Member other than for employment as an NAL Team Member.
26. Violations of NAL's IT Acceptable Use Policy.
27. Violation of NAL's social media Policy.
28. Unprofessional conduct towards customers or their products.
29. Not following Quality standards, reporting or guidelines.

Immediate Termination and Suspension

Violation of any of the following rules, or any other actions deemed extremely serious by management, may be considered adequate justification for suspension and/or discharge on the first offense:

1. Possession of or being under the influence of alcoholic beverages or narcotics on NAL property.
2. Blatant disregard of safety practices and procedures that places risk on self or others (not following lockout/tagout guidelines, maliciously exposing others to disease/illness, etc.).
3. Stealing or attempting to steal property from NAL or from any individual on NAL's premises.
4. Aggressive actions towards others or fighting on NAL premises or while representing NAL during business.
5. Possession of firearms or any dangerous weapons or explosives on NAL property.
6. Threatening, intimidating, or coercing other Team Members.
7. Insubordination to supervisor, refusal to perform supervisor's assignments, or directing abusive or threatening language towards anyone.
8. Disclosing business information of a confidential nature to unauthorized persons, or any willful or negligent actions by a Team Member resulting in:
 - a. A fine or discipline to NAL,
 - b. Failure to meet quality standards,
 - c. A loss of business to NAL,
 - d. A loss of NAL's competitive position,
 - e. Violations of NAL's Conflict of Interest Policy, and/or
 - f. Poor public relations.
9. Falsification of employment applications, timecards, production reports, quality control, or other records of NAL.
10. Intentionally swiping the badge of another Team Member, permitting someone else to swipe their badge, or tampering with time records or the time clock.
11. Fraud committed by knowingly accepting pay for operations not performed or time not worked.
12. Defacing or destruction of NAL property.
13. Arrested or convicted of a felony.
14. Sleeping during work hours.
15. Absence for three (3) consecutive working days without notifying NAL is considered voluntary resignation.
16. Unsafe operation of equipment in a negligent manner.
17. Leaving of NAL's premises during working hours without proper notification is considered voluntary resignation.
18. Depending on the nature and extent of the act, violation of NAL's Equal Employment Opportunity or Harassment Policies.
19. Violation of any written condition for hire or other signed employment agreement.
20. Misuse of IT systems in accordance with NAL's Internet and/or Email Policies.
21. Blatant disregard for NAL policies, guidelines, procedures or quality control.

Team Members are always required to exercise good judgment and discretion and conduct themselves with the highest standards of ethical conduct in performing NAL's business and to abide by NAL policies and work rules of general conduct and performance at all times.

NAL strives for fair and equitable treatment towards all Team Members. Each corrective action will be considered on a case-by-case basis.

Workplace Violence

Violence is strictly prohibited in the workplace. Workplace violence is defined as any physical assault, threatening behavior, or verbal abuse occurring in the workplace by Team Members or third parties. It includes, but is not limited to, beating, stabbing, shooting, sexual assault, and psychological trauma, such as threats and obscene phone calls.

Prohibited conduct includes, but is not limited to:

- Injuring another person physically
- Engaging in behavior that creates a reasonable fear of injury to another person
- Engaging in behavior that subjects another individual to extreme emotional distress
- Possessing or using a weapon that is not required by the individual's position
- Intentionally damaging property
- Threatening to injure an individual or to damage property
- Committing injurious acts motivated by, or related to, domestic violence or harassment
- Retaliating against any Team Member who, in good faith, reports a violation of this guideline

Team Members who violate this guideline will be subject to corrective action, up to and including termination.

Drug & Alcohol-Free Workplace

NAL is committed to a drug and alcohol-free work environment that is safe and productive for its Team Members, visitors to the workplace, and all those interacting with NAL Team Members. Violation of this guideline will result in discipline, up to and including termination. Please contact the Human Resources Department to request a copy of NAL's Drug and Alcohol Policy (PER-009).

Team Members may not:

- Distribute, dispense, or sell illegal drugs or drug paraphernalia;
- Use or possess or be under the influence of illegal drugs or alcohol on NAL premises or in the course of business or during working hours, or;
- Permit customers or suppliers to violate this NAL Drug and Alcohol-free Workplace Guideline.

Team Members may use legally prescribed drugs while at work as long as they do not interfere with their ability to perform the essential functions of the job or affect the safety of the Team Member or others.

TEAM MEMBER ASSISTANCE - Team Members with drug and/or alcohol abuse problems are encouraged to voluntarily seek treatments and should coordinate their efforts through the Plant Human Resource Department. Under such circumstances, the Team Member will be required to complete rehabilitation treatment and aftercare. As a condition of employment, Team Members must volunteer for rehabilitation prior to a qualifying event requiring a drug/alcohol test.

DRUG RELATED ARRESTS - A Team Member who is arrested or convicted on a drug related charge must notify the HR manager or plant manager no later than the next business day. Failure to do so may result in disciplinary action up to and including discharge.

DRUG AND ALCOHOL TESTS - All NAL Team Members are subject to “substance screening” under the circumstances described below:

1. Pre-employment physical
2. Arrest or conviction for a drug related offense
3. Observed drug use or possession
4. Patterns of abnormal conduct or probable cause
5. Evidence of having tampered with a previous drug test
6. Information provided by a reliable source or independently corroborated
7. Work-related injuries, illnesses, accidents, and close calls
8. Computerized random selection
9. Team Member Assistance Program (anyone enrolled in the program may be tested for up to 24 months)

Refusal to take a drug/alcohol test or to cooperate in the process will be considered insubordination and will result in termination of employment. A Team Member with a positive test result will be subject to progressive discipline up to and including termination.

Please refer to PER-009, Drug and Alcohol Policy, for additional information.

Tobacco Use

NAL has a tobacco-free environment. Cigarettes, cigars, smokeless tobacco, pipe tobacco, e-cigarettes/vapors, or any similar tobacco-related products are prohibited on plant premises except in private vehicles. The use of any of the products listed above is not allowed outside private vehicles in NAL parking lots or in any area between Team Member entrances. Cigarette butts, chewing tobacco, and any other tobacco related product must be properly disposed of in a sanitary manner.

Phone Use

The use of phones is a necessary part of the day-to-day job for many NAL Team Members. Unfortunately, inappropriate phone use may also be a source of distraction that can cause lower quality or productivity levels and, in some instances, may present a safety hazard.

Accordingly, NAL prohibits the personal and casual use of mobile phones and other communication devices in production areas during working hours. However, Shop-floor leaders designated by the plant General Manager may use mobile phones in a safe manner for business purposes only, to include the completion of mandatory company training. Team Members may use their mobile phone or other communication device for personal use during their designated break periods in break rooms or outside, but not on the production floor.

If someone should need to reach a Team Member while they are working, they may provide them with NAL’s main telephone number. NAL will only accept emergency phone calls.

Team Members whose personal devices have camera, video or recording capability are restricted from using those functions anywhere in the building or on company property at any time unless authorized in advance by management.

Violation of NAL guidelines regarding the personal use of phones or communication devices may result in progressive corrective action up to and including termination.

Corporate Texting Policy

North American Lighting, Inc (NAL) makes available for its Team Members the option to receive various communications via text message. All Team Members have an opportunity to consent to receive company text messages. Team Members who provide consent will be signed up to receive company text messages through their mobile number entered into Success Factors (Company HRIS system).

Team Members are responsible for making sure NAL has the most up to date contact information by logging into SuccessFactors and verifying the information.

A Team Member may withdraw consent to receive Text Messages by texting STOP to the text message received. The text messages will automatically stop if the Team Member's employment is terminated.

DEFINITIONS:

"Text Messages" means any SMS/MMS message communication from the Company or on its behalf to any cellular phone numbers provided by a customer and concerning that customer's account with the Company.

Personal Appearance

NAL management may exercise reasonable discretion to determine appropriateness of a Team Member's apparel and appearance as necessary. If a supervisor/manager determines that a Team Member's attire or appearance is not appropriate as outlined in this policy, he or she may take corrective action. Team Members will receive a verbal warning for the first offense. Progressive corrective action will be applied if dress code violations continue. Reasonable accommodations will be made when required.

Basic guidelines for appropriate attire

Basic elements for appropriate attire include properly fitted clothing that is in clean condition and represents the company in a professional manner. Some departments may require specific guidelines that differ based on safety or quality standards that must be obtained in production.

A Team Member must strive to maintain a professional working environment. Team Members must always present a clean, professional appearance. Everyone is expected to be well-groomed and wear clean clothing that represents our company well. All apparel of any kind may not contain an image or verbiage that is offensive or may cause a distraction in the workplace. This includes political messaging, divisive topics, provocative messaging, disparagement towards NAL or its products, or represent a competitor of NAL. Any clothing items that cause disruption or distraction in the workplace, such as excessively tight, short, or revealing items are also inappropriate.

Appropriate production attire is defined as follows:

SLACKS, PANTS, SHORTS AND JEANS

- Acceptable pants include: Slacks or pants that are similar to Dockers and similar cotton or synthetic material pants, sweatpants and jeans. Gauchos and capris are acceptable. Pants/Shorts must have finished edges. Shorts must be visible beneath the smock. Pants/Shorts must be properly fitted.

Inappropriate slacks or pants include: Pants with holes or frayed/unfinished edges, flannel pants, or any slack or pant that causes disruption or distraction in the workplace, such as excessively tight, short, or revealing.

SHIRTS, TOPS, AND BLOUSES

- Acceptable attire includes: Casual shirts, dress shirts, sweaters, tops, golf-type shirts, t-shirts, sweatshirts, attractive athletic tops, and turtlenecks. Shirts/Tops/Blouses must be properly fitted.

Inappropriate attire includes: Tank tops, halter-tops, tops with bare shoulders, midriff-baring tops, and shirts with potentially offensive words, terms, logos, pictures, cartoons, or slogans.

SHOES AND FOOTWEAR

- Closed toe and closed heel shoes are required for safety reasons.
- Shoes must be slip resistant.
- Shoes that enclose only part of the foot, heel, or toe are not acceptable.
- For safety reasons, steel toed footwear is required in designated areas.
- For quality reasons, ESD straps/shoes are required in designated areas.
- Thongs, flip-flops, clogs, slippers, sandals, and any shoes with an open toe or open heel are not acceptable in the plant.

HATS AND HEAD COVERING

- Ball caps are allowed. Your hat must be neat and clean, and not contain a logo that is offensive or a distraction in the workplace. It should not include political messaging, provocative messaging, disparagement towards NAL or its products, or be the logo of a business competitor. No knit (linen) sock/stocking caps are allowed in the manufacturing areas. Sock/stocking caps are allowed in dock areas when exposed to cold weather.

HAIR AND NAILS

- Hair or nails that interfere with the ability of the Team Member to perform his/her job effectively and safely are not permitted.
- Hair that hangs below the shoulder must be **pulled back & secured** to ensure it cannot get caught in equipment or other objects. Beards must also be kept trim and not long enough to be caught up in equipment.
- Fingernails must be a length of no more than ¼ inch long. Fingernails longer than ¼ inch cause unsafe handling of materials, awkward posture when handling product, gloves to tear during use, damage to the product or impede production.

JACKETS AND HOODIES

- No jackets or hoodies can be worn on top of the smocks, uniforms, or hi-vis vests, nor can hoodies cover the head while in the manufacturing area.

NAL ISSUED SMOCKS and UNIFORMS

- NAL issued Smocks or uniforms may be required in designated areas or in some facilities. NAL issued Smocks or uniforms provide identification of Team Members and their role.

SMOCKS:

- **Green Smocks:** New Processing and Assembly Team Members for the first 60 days of employment.
- **Navy Blue Smocks:** Full Time Processing and Assembly Team Members with more than 60 days of employment
- **Maroon Smocks:** Team Leaders, Certified Training Operators (CTO's), Training, Quality Auditors, Specialists, and Sorters
- **Hi-Vis Orange Smocks:** Salaried and Management Team Members
- **Hi-Vis Yellow Vests:** Material Handlers
- Newly hired Team Members will receive one (1) designated smock for the first 60 days of employment.
- Team Members with more than 60 days of service will receive two (2) designated smocks.
- It is the responsibility of the Team Member to turn in smocks in designated areas of the facility to be cleaned, or Team Members may launder their own smock. Smocks must be neat and clean in appearance.
- Damaged or worn-out smocks must be returned to HR in order to receive a replacement smock.
- Team Members will be responsible to pay for smocks that are not turned into HR upon termination of employment. This cost may be deducted from Team Member's last paycheck.
- Smocks must be worn on the production floor, with the exception of arriving or leaving work.

UNIFORMS:

- NAL-Issued Uniforms: Maintenance, Technicians, Tool & Die, Master Technicians, and Tool Room Team Members
- Sets of uniforms issued may vary depending on position and facility.
- It is the responsibility of the Team Member to turn in uniforms in designated areas of the facility to be cleaned. Team Members may not launder their own uniforms. Uniforms must be buttoned up properly and be neat and clean in appearance.
- Flame Resistant Clothing (FRC) uniforms will be considered damaged if laundered by the Team Member. The Team Member will be responsible to pay for damage caused to uniforms laundered by the Team Member.
- Team Members will be responsible to pay for uniforms that are not turned in to HR upon termination of employment. This cost may be deducted from Team Member's last paycheck.
- Please check with your local Human Resources Department for further information.

Smocks, vests, and uniforms must be worn while working in the plant. Smocks should not be worn outside of the plant to limit contamination issues. Smocks should be buttoned (top 2 can be unbuttoned) & cannot be tucked in or altered. Proper attire should be worn under smocks/vests that meet NAL dress code. Material Handlers should wear hi-visibility yellow vests. Uniform shirts should be neat, clean, and tucked in. Badges should be kept under smocks/vests or in an area to avoid scratching lamps yet accessible when asked to confirm identification.

JEWELRY/WATCHES

- Any jewelry that may create a safety hazard or unprofessional appearance must be removed while working. Certain positions may require all jewelry to be removed for safety or quality

purposes. Production Team Members are allowed to wear watches, fitness trackers, and/or bracelets, but they must be covered by a NAL approved cover. Covers for watches, fitness trackers and/or bracelets are not required in walkways, offices, or breakrooms. Please ask your supervisor, manager or the HR Department for further guidance.

NAL will apply a reasonable workplace standard to individuals on a case-by-case basis. Management may make exceptions for special occasions or in the case of inclement weather, at which time employees will be notified in advance. A Team Member unsure of what is appropriate should check with his or her manager or supervisor.

By adhering to our dress code policy, you represent NAL's commitment to excellence and professionalism. Thank you for your cooperation and support in maintaining a cohesive image while ensuring a safe and healthy work environment. Consult with your supervisor or HR should you have any questions about appropriate attire.

Conflicts of Interest

Team Members of NAL have a duty to avoid any actual or apparent conflict of interest with NAL. A conflict can arise when a Team Member takes actions or has interests that make it difficult for him or her to perform his/her work objectively or properly.

Conflicts also arise when a Team Member or a member of his/her family receive improper personal benefits as a result of his/her position with NAL.

All Team Members must be guided by what is in the best interest of NAL.

If Team Members have any questions about a current or potential conflict of interest, please contact the Human Resources Department. These situations can be remedied more easily when notified before an issue arises.

Customer Contact

It is the guideline of NAL to be service-oriented and customer-oriented. This means that NAL Team Members should treat all customers with courtesy and respect.

Every contact with NAL customers and clients, whether in person, by phone, or by electronic communication, should be professional. Any customer-related problems, including customers who are abusive or harassing, should be reported to supervisors or the Human Resources Department.

Problem Resolution

NAL's guidelines and procedures emphasize open-door practices in which Team Members are encouraged to deal directly with their supervisors and other members of management regarding complaints and problems.

Under normal conditions, if a Team Member has a job-related problem, question, or complaint, it should be discussed with his/her supervisor. The simplest, quickest, and most satisfactory solution often will be reached at this level.

If discussion with the Team Member's supervisor does not answer the question or resolve the matter

satisfactorily, the complaint then may be presented, orally or in writing, to the next higher level of management.

If the matter still is not resolved satisfactorily, the Team Member may present the complaint to Human Resources Department, which will render an objective analysis of the situation and options.

When the issue personally involves the supervisor or manager with whom the Team Member ordinarily would discuss a problem, the Team Member may bypass that individual and proceed to the next person in authority without fear of reprisal. At any time, a Team Member may seek the advice and guidance of the Human Resources Department. Difficulties in using this complaint procedure should be brought to the attention of the Human Resources Department.

If Team Members feel a decision has been made unfairly that affects their employment, then they may submit their concern in writing to the attention of the Corporate General Manager of Human Resources. This document must be received as a hard copy or email within five (5) business days of the decision. Once the concern has been submitted, Team Members will be notified within 10 business days of NAL's position regarding the issue.

OPEN DOOR POLICY - Team Members are encouraged to discuss any problems they may encounter with their supervisor or any other NAL official, including NAL's President. **The Link Line number (217) 465-6666**, is posted on all NAL bulletin boards and allows Team Members to call and leave a message on the President's voicemail. It is not required for the Team Member to leave their name or department. However, such information is often essential to conduct a fair and thorough investigation and response.

SECTION 4 – PAY GUIDELINES

Pre-Employment Investigations

NAL may conduct pre-employment reference, credential, and other checks that it deems appropriate to evaluate the Team Member's suitability for employment.

Induction & Orientation

On or before their first day of work, Team Members must meet with Human Resources to complete necessary forms and obtain information pertinent to employment at NAL regarding federal laws and safety information. During the first week at NAL, supervisors will discuss Team Member's responsibilities and review NAL policies with them.

Pay Days - In a workweek not interrupted by holidays or inclement weather, first shift Team Members will be able to receive their paychecks on Fridays (for the work performed the previous week). All other shifts will be paid on Thursday night during the shift. When a holiday falls on Friday, special efforts will be made to make paychecks available prior to the schedule above. Team Members are encouraged to use direct deposit. Requests to re-issue payroll checks will cost the Team Member \$25.00.

Work Week - The standard work week commences at 12:01 AM on Monday and ends the following Sunday at midnight. Each workday commences at 12:01am and ends at midnight on the same calendar day. Work schedules are generally established on the first day of employment. Any changes are subject to the supervisor's approval.

Time Collection Devices - Time collection devices are installed in various locations throughout the plant for "swiping" in and out with an I.D. badge. Each Team Member will be assigned a "home" terminal for accruals and hours worked balances. A Team Member can view their hours worked and accrual balances on any time collection device within their facility. The NAL-supplied I.D. badge shall be used to record all entries. Any missed entries or errors are to be reported to the supervisor immediately. Excessive missed entries can lead to corrective action.

Overtime – The nature of the automotive industry dictates overtime as a required aspect of the job. Every reasonable attempt will be made to post/communicate overtime requirements at least 24 hours in advance. On occasion, it may be necessary to draft Team Members with little or no notice. Failure to work overtime will result in points being assessed and may result in corrective action. Overtime procedures may vary between departments and plants. Please ask supervisors for specific guidelines. Generally, qualified senior Team Members within the department and classification will first be offered overtime, and lacking volunteers, the next scheduled person to be drafted in accordance with the local plant overtime guidelines will be required to stay. In addition, any Team Member who is otherwise considered properly trained and qualified may be required to stay. Team Members on continuous shifts may not leave their position until properly relieved. All hours worked over 40 hours per week will be paid at one and a half (1.5) times the regular pay rate.

Seventh Day Overtime – All hours worked on the seventh (7th) consecutive workday of a Team Member's work schedule will be paid at two (2) times (double time) their regular pay rate.

Illinois Team Members: A Team Member's seventh day will be volunteer only unless a day of rest has occurred during the preceding 6-day workweek.

Report In Pay - If a Team Member reports to work and is unable to work at least two (2) hours, due to no fault of his/her own, such as machine downtime or part shortages, he/she will be paid two (2) hours at his/her applicable rate of pay for this occurrence. Team Members who complete their task or project within less than two (2) hours will be given other assignments for the balance of the two (2) hours. Team Members who decline offered work or assignments will not be paid the two (2) hour report-in-pay. Team Members will only be paid for the actual hours worked. NAL will not be liable for the two (2) hour report-in-pay allowance if failure to provide work is the result of emergency beyond the control of NAL, such as fire or storm. Team Members will only be paid for the actual hours worked. For salary non-exempt Team Members, the same guidelines will apply to ensure equal and fair payment under the report-in-pay procedure.

Travel Pay - Team Members required to travel for NAL business will be paid for their time spent in travel, less stops for meals. Travel hours will be added to regular hours of work. All hours over 40 hours per week will be paid at 1.5x the regular pay rate, even if travel is on a double time day or holiday. Note, however, that in no event shall a Team Member be paid less than their standard scheduled shift when required to travel on a regularly scheduled workday. Team Members who receive travel advances must reconcile these within 30 days of their return. Failure to do so will result in payroll deduction from their check.

Final Paycheck - Following separation from NAL, a Team Member's final paycheck will be provided as they return all NAL property including keys, ID badges, safety glasses, uniforms, or books. Team Members will receive pay for any unused payable time off. In addition, the last day worked is their termination date. Team Members cannot use paid time off to extend their termination date.

Pay Stubs - NAL provides electronic pay stubs through our Human Resource Information System (HRIS). Once a Team Member is no longer an active employee, they lose access to the HRIS and cannot retrieve their pay stubs. NAL will offer to provide a record of the Team Member's pay stubs for one year from the date of their separation from the company.

Email Communication

In order to optimize communication efforts, NAL will send out periodic updates through email. To ensure you receive these important messages, please verify that your email address is current in Success Factors, NAL's HR system of record.

SECTION 5 — TEAM MEMBER BENEFITS

Benefit Plans

NAL currently provides a full array of Team Member benefit plans to eligible, full time Team Members. These benefit offerings include, but are not limited to:

- Medical, Prescription, Dental, & Vision
- Life & Accident Insurance
- Short-Term & Long-Term Disability
- Flexible Spending Accounts
- Health Savings Accounts
- Voluntary Critical Illness, Accident, & Hospital Indemnity Insurance
- 401k & Profit Sharing

Enrolling in Benefits

NAL utilizes BenefitFocus, an online benefits administration system, as the source for benefits enrollment information and guidance. BenefitFocus will help Team Members to be more informed to make decisions about their benefits. Please login to BenefitFocus to review the summary plan descriptions for each plan that NAL offers.

Team Members will have 30 days from their date of hire to enroll in benefits. Failure to enroll in benefits during this time will result in benefit coverage being waived.

If a Team Member is enrolling dependents onto one of NAL's health plans, proper documentation must be uploaded onto BenefitFocus. A Team Member will have 60 days from the date of hire to supply documentation for dependents. Dependents will not be approved until proper documentation is provided. If documentation for a dependent is not provided within 60 days of the date of hire, that dependent may no longer be approved until the Team Member's next eligible enrollment opportunity. Please refer to BenefitFocus for a list of required documents.

Changing Your Benefits

A Team Member may make benefit election changes during Open Enrollment. Open Enrollment typically occurs once a year in late October and early November.

A Team Member may change benefits during the year if they experience a life change event. Life change events include marriage, divorce, birth or adoption of a child, death of a dependent, court orders, loss of other coverage, or access to other coverage. **Life change events must be initiated within 31 days of the life change event directly on BenefitFocus.** If a Team Member exceeds the 31-day window for life change events, no benefit changes can occur. Proper documentation must be provided for the life change event to be approved.

A Team Member will have 60 days from the date of event to supply documentation for dependents added due to the life change event. Dependents will not be approved until proper documentation is provided. If documentation for a dependent is not provided within 60 days of the date, of event, that dependent may no longer be approved until the Team Member's next eligible enrollment opportunity.

Voluntary Vaccinations

All NAL Team Members are encouraged to consider receiving vaccinations as determined by the CDC and local health departments as well as deemed appropriate by their personal health care professional. This Policy does not apply to customers and visitors.

PROCEDURES: Team Members will be notified by the Human Resources Department as to the type of vaccination(s) covered by this policy and the timeframe(s) for having it/them administered. When possible, NAL will assist Team Members by providing onsite access to immunizations or identifying sites where Team Members may receive the vaccinations. The cost for these vaccinations may vary and may also be covered under NAL's insurance plan. The HR Department will communicate this information as necessary. For offsite vaccinations, Team Members must work with their management team to schedule an appropriate time to receive the vaccination.

International Travel

If a Team Member is traveling internationally, vaccination guidelines published by the Centers for Disease Control and Prevention should be referenced and adhered to in accordance with the vaccination recommendations for the country for which the Team Member is traveling.

Ultimately, it is the traveling Team Member's decision on whether to follow CDC vaccination guidelines while traveling to foreign countries. However, if a traveling Team Member chooses NOT to follow vaccination guidelines, NAL assumes no responsibility or liabilities for illnesses or treatment beyond normal healthcare coverage that could have been avoided with vaccination.

For more information on Travelers Health, please visit:

www.cdc.gov/travel

Any absences for the purposes of receiving a vaccine in accordance with this policy will be excused upon providing proof of vaccination to the Human Resources Department.

Please contact your supervisor and/or Human Resources with any questions.

SECTION 6 – ATTENDANCE & TIME OFF

Attendance

The success of a Just-In-Time (JIT) supplier in the automotive industry depends largely on the excellent attendance of its Team Members. NAL recognizes that attendance generally reflects attitude and Team Members who meet desired attendance levels will have increased opportunity for promotions and transfers.

Likewise, those with poor attendance may be subject to progressive corrective action, poor performance evaluations and diminishing advancement opportunities.

Supervisors will establish Team Members regular schedule and expectations for the workday. All Team Members are expected to be at their assigned workplace, ready to work at their regular starting time each day on which they are scheduled to work and during all scheduled work hours. Similarly, Team Members must return from any authorized break within the allotted time.

PROCEDURES:

REPORTING AN ABSENCE –

Absent from Work

Team Members are required to notify their supervisor or covering supervisor as early as possible when they are going to be absent from work. This includes time off requests for vacation, ETO, or PAD. Except under extenuating circumstances, the Team Member, not a family member or friend, must report his/her own absence. A Team Member should notify his/her supervisor as far in advance as possible, of any absence, but no later than one hour prior to his/her scheduled starting time if he/she expects to be absent. For each day of absence, the Team Member must call in, unless they are on an authorized continuous leave of absence. One point will be assessed for each day absent unless Team Member is granted “leave” status. **Please also see the FMLA policy in this handbook for medical related absences.**

Late

A Team Member is expected to give the reason and the estimated arrival time when reporting late to work. This policy applies to each day of his/her tardiness. For each day the Team Member is late, the Team Member must call in. A half-point will be assessed for each day the Team Member is late unless the Team Member is granted “leave” status. If a Team Member is late and misses more than half of their scheduled shift, one point will be assessed.

A Team Member who fails to contact his/her supervisor of an absence or if they are going to be late may be subject to progressive corrective action, up to and including termination. When providing notification, the Team Member is expected to give the reason and the estimated length of the absence. Leaving a request for vacation, or a personal absence day on a Supervisor’s desk or leaving a voice mail message does not constitute proper notification and points will typically be assessed or corrective action taken.

UKG: Entering a request for vacation, ETO or PAD in UKG, leaving a voicemail message, or sending a text message does not constitute proper notification and points will typically be assessed or corrective action taken. A Team Member must communicate this type of request with his/her supervisor in addition to submitting the request in UKG.

To the extent permitted by law, absenteeism and tardiness lessen Team Member's chances for advancement and may result in termination of employment.

Absences due to illness or injury which qualify under the Family and Medical Leave Act (FMLA) will not be counted against a Team Member's attendance record. Medical documentation within the guidelines of the FMLA will be required in these instances. The Team Member may be asked to provide a doctor's note after three consecutive absences or three occurrences within a 90-day period.

Reporting an absence properly is imperative if NAL is to operate in a JIT environment. If NAL receives notification of an absence according to the above guidelines, NAL can plan for coverage thus providing better notification of overtime.

No Call/No Show

Not reporting to work and not calling to report an absence is a no call/no show and is a serious matter. Team Members are required to schedule leave and receive approval from their supervisor. A Team Member who fails to report to work or has not notified the supervisor regarding an absence may be presumed to have voluntarily resigned after three working days. Management may consider extenuating circumstances when determining discipline for a no call/no show (for instance, if the Team Member is in a serious accident and is hospitalized) and has the authority to exercise discretion in such cases.

"NO FAULT" POINT SYSTEM – Any absence greater than half of the regularly scheduled work shift will be assessed one full point. Any absence not exceeding half of the regularly scheduled work shift will be assessed one-half point. Failure to clock in at the beginning of the shift and be at the designated "Flex and Stretch" location at the scheduled starting time will be considered a tardy and half a point will be assessed. A point is removed from the record one year from the date on which the absence occurred.

It is the responsibility of the Team Member to track attendance points through UKG or they may request the information from their supervisor or HR. Every effort will be made to follow the corrective action process when points are assessed. If a Team Member is assessed a total of 7 points, their employment will be terminated.

TEAM MEMBER'S INITIAL EVALUATION PERIOD– It is NAL's expectation that all Team Members will report to work on time and for all scheduled workdays. However, NAL understands that personal emergencies may occur, resulting in the assessment of "points" during a new Team Member's "initial evaluation period" (first 90 days of employment). NAL will review each Team Member who accumulates points during their first 90 days and determine an appropriate course of action on a case-by-case basis.

After 90 days of service, Team Members with four (4) or more points will not be allowed to bid on promotion opportunities nor request transfers. However, Team Members may be allowed to transfer

between shifts within the department to help them improve their overall attendance (considered a hardship transfer). These shift-to-shift transfers must be approved through the Plant Human Resource Manager and General Foreman of the department.

Points will be assessed on the following basis:

<u>Type of Absence</u>	<u>Points Assessed</u>
Not exceeding 50% of one’s regular scheduled work shift	0.5
Greater than 50%	1.0
Failure to report an absence for one shift	2.0
Personal Leave of Absence (nonpersonal medical/emergency)	2.0

Note:

- Tardy and leaving early the same day will be treated as two separate occurrences.
- 2 Points will be assessed for failure to call in to report an absence within the scheduled time for any shift or partial shift. *(See Reporting an Absence).*
- Three (3) consecutive days without proper call-in will be considered a voluntary resignation without notice.
- Attendance Points are one of the determining factors in a reduction in the workforce.
- It is the responsibility of the Team Member to track attendance points.

ATTENDANCE- Points under the no-fault attendance policy will be assigned based on the Team Member's work schedule. (e.g. Team Members who are on a 10-hour shift will be assigned one (1) point for more than ½ day absence and ½ point for absences and tardy of five hours or less. Team Members who are on a 12-hour shift will be assigned one (1) point for more than ½ day absence and ½ point for absences and tardy of six hours or less).

Paid Time Off and Vacation

NAL provides paid vacation time. Team Members are encouraged to take vacation during the year. This policy has rollover and accrual limitations and should be considered a **“Use or Lose it”** policy.

During the first year of employment, Team Members will accrue one (1) hour of PTO for every 40 hours worked up to a total of 40 hours of PTO. Team Members will be eligible to use PTO benefits on the 91st day of employment or March 31, 2024, whichever is later. Team Members will only accrue PTO during the first year of employment. PTO balances are not paid out at termination of employment; however, if a Team Member is rehired within 12 months of their termination date, any unused PTO balance will be credited back to the Team Member.

After the first year of employment, Team Members will then receive paid vacation benefits in accordance with this schedule:

At the completion of:	Monthly Accrual	Total Accrual (Hrs)
Beginning at 12 Months of employment	0	40

Beginning at 13 Months of employment	6.66	80
Beginning at 25 Months of employment	6.66	80
Beginning at 37 Months of employment	6.66	80
Beginning at 49 months of employment	6.66	80
Beginning at 61 months of employment	10.00	120
Beginning at 73 months of employment	10.00	120
Beginning at 85 months of employment	10.00	120
Beginning at 97 months of employment	10.00	120
Beginning at 109 months of employment	10.00	120
Beginning at 121 months of employment	10.66	128
Beginning at 133 months of employment	11.33	136
Beginning at 145 months of employment	12.00	144
Beginning at 157 months of employment	12.66	152
Beginning at 169 months of employment	13.33	160
<p>Team Members will receive additional pay for vacation hours taken at the following rate:</p> <p style="padding-left: 40px;">15 years - additional .50/ hour</p> <p style="padding-left: 40px;">20 years - additional .75/hour</p> <p style="padding-left: 40px;">25 years - additional \$1.00/hour</p>		

After completion of 15 years of service, Team Members will receive their regular rate of pay, plus an additional 50-cents per hour, for all vacation hours paid. Upon completion of 20 years of service, Team Members will receive their regular rate of pay, plus an additional 75-cents per hour, for all vacation hours paid. Upon completion of 25 years of service, Team Members will receive their regular rate of pay, plus an additional \$1.00 per hour, for all vacation hours paid.

PTO or paid vacation can be taken in (2) two-hour increments, or in half or whole shift increments, based on the established standard normal shift schedule, except when on Intermittent FMLA. While on Intermittent FMLA leave, PTO or paid vacation can be applied in 1-hour increments. (e.g. Team Members who work 10-hour days will be required to utilize 10 hours for one day off and 5 hours for ½ day off. Team Members who work 12-hour days will be required to use 12 hours for one day off and 6 hours for ½ day off).

Team Members are encouraged to plan their PTO or paid vacation in advance. Team Members may only request PTO or paid vacation time up to the available balance at the time of request. Team Members must provide a minimum of a one-hour notice when requesting PTO or paid vacation but are encouraged to plan PTO or paid vacation as soon as possible.

A supervisor may use their discretion when granting PTO or paid vacation requests. In order to maintain normal operations, approval to use PTO or paid vacation is based on department attendance thresholds.

Requests will be considered on a “first come, first serve” basis. It is the responsibility of the Team Member to track PTO or vacation day balances.

UKG: Entering a request for PTO or paid vacation in UKG, leaving a voice mail message, or sending a text message does not constitute proper notification and points will typically be assessed or corrective action taken. A Team Member must communicate this type of request with his/her supervisor in addition to submitting the request in UKG.

Team Members taking a half day in the first half of the shift will be excused from their scheduled start time. Team Members taking a half day in the second half of the shift will be excused preceding the end of their scheduled shift. Half or whole shift increments are based on the established standard normal shift schedule. Should a Team Member take time off and not have time available, points will be assessed.

A full day of vacation scheduled and approved for the last scheduled day of the week, prior to the posted overtime schedule for the weekend, will excuse weekend work. Taking ½ shift of scheduled and approved vacation on the last scheduled day of the week does not excuse weekend work.

Accrued paid vacation will also be available to Team Members who have one or more years of service.

Unused PTO or paid vacation will rollover from year to year. **Paid vacation cannot exceed two times the current annual accrual.** For example, if you are eligible to accrue two-weeks of vacation a year, your total vacation balance cannot exceed four-weeks of vacation. Paid vacation is eligible to be taken as pay in lieu of time off so long as the paid vacation balance total remains greater than 40 hours, after the payout. PTO is not eligible for payout in lieu of taking time off.

Vacation balances will be audited each year on **Quarterly Basis** to communicate any excessive balances to Team Members. However, it is the responsibility of the Team Member to manage their vacation balance according to this policy. Any exception to this policy must be approved by the Director of Human Resources and the President/COO.

Under the Emergency Leave and Personal Leave (PER-046) policies, available paid time off must be used concurrently with the leave. Under FMLA (PER-044), the Team Member is required to use their available paid time off above 40 hours to cover any time not covered by disability benefits including intermittent FMLA.

PTO balances are not paid out at termination of employment. Paid vacation benefits, accrued after the first year of employment, will be paid to the Team Member upon resignation or termination.

Accrued PTO or paid vacation may not be used to extend the termination date.

PTO or paid vacation do not count toward the calculation of overtime.

Any paid time off under this policy will apply toward a Team Member’s entitlement to leave under the Illinois Paid Leave for All Workers Act.

Holidays

Team Members, who have completed 90 days of continuous employment, are eligible for eight (8) hours of pay for each of the following 10 holidays:

New Year's Day	Thanksgiving Day
Good Friday	Day after Thanksgiving
Memorial Day	Christmas Eve Day
Independence Day	Christmas Day
Labor Day	Day after Christmas Day

Team Members must work the full scheduled shift, based on their established standard normal shift schedule, the day before and day after the holiday (except when bona fide emergencies occur). Points assessed the day before or the day after a holiday will result in the loss of holiday pay. Team Members on planned and approved paid leave (PAD, ETO, VAC) the day before or the day after the holiday will receive holiday pay.

Team Members receiving short-term or long-term disability payments, workers' compensation insurance benefits, FMLA, or are on a leave of absence are not eligible to receive holiday pay.

Paid holidays do count toward the calculation of overtime. Unpaid holidays do not count toward the calculation of overtime.

MODIFIED SHIFTS - Unless scheduled to work; when the holiday falls on a scheduled workday, the Team Member will receive (8) eight hours holiday pay and that day off.

When the holiday falls on a scheduled day off, the Team Member will receive (8) eight hours' holiday pay.

When a Team Member works on a scheduled holiday, they will receive (8) eight hours' holiday pay plus double time for all hours worked on the holiday.

If a regular Team Member is placed on lack of work status the week before or the week of a holiday; the Team Member will be paid for the holiday. If a regular Team Member returns from lack of work status during the week of a holiday; the Team Member will be paid for the holiday. Exceptions may be made at the discretion of management.

Earned Time Off (ETO)

A Team Member with no unexcused absences for an entire month will be rewarded with (4) four earned time off hours. Earned time off hours will be granted within two weeks after the end of the month. Unused earned time off cannot exceed two times (2x) the current annual accrual up to a maximum of twelve (12) Earned Time Off days.

Time Off

A Team Member must provide a minimum (1) one-hour notice when requesting to use ETO. Taking an ETO day on the last scheduled day of the standard work week will not excuse required weekend work. Eight hours of ETO excuses the entire scheduled workday. ETO can be taken in half or whole shift increments, based on the established standard normal shift schedule, except while on Intermittent

FMLA. While on Intermittent FMLA, ETO can be applied in 1-hour increments. It is the responsibility of the Team Member to track Earned Time Off days. Only a General Manager (or designee) can deny an ETO request.

Pay Out

A Team Member may request accrued ETO to be paid out to them at a rate of 1.25 times their regular hourly rate of pay. ETO is typically awarded within 14 days of month end. A pay out of ETO may be requested after it has been awarded.

Attendance Point Buy Back

Accrued ETO hours may be used to buy back (or remove) a Team Member's attendance points according to the following guide:

- 4 ETO Hours – 1 point can be removed
- 4 ETO Hours – 2 (½ points) can be removed
- 8 ETO Hours – 2 points can be removed

When a Team Member elects to use ETO hours to buy back points, the most recent point(s) will be removed first. A Team Member cannot buy back a point to qualify for holiday pay or to become eligible for ETO.

When a Team Member elects to use ETO hours to buy back points, the Team Members points will be reviewed by HR prior to processing the point buy back form. If the Team Member has a total of 7 or more points, the point buy back form will not be processed and the attendance policy will apply.

Please refer to PER-001 Attendance Policy, for additional information.

Absences that will not void ETO eligibility include approved vacation, holiday, Personal Absence Days (unless paired with a Leave Code), bereavement, extended bereavement, jury duty, military duty, lack of work, subpoenas (non-defendant), company approved inclement weather days, parent-teacher conferences (see School Visitation), treatment due to an approved work-related illness or injury, use of previously awarded ETO (unless paired with a Leave Code) and Paid Parental Days (unless paired with a Leave Code).

Under this policy, unexcused absences (points), FMLA leave (paid or unpaid) Leave of Absence (paid or unpaid) or an ETO Unpaid (point buy back) voids ETO eligibility.

When requesting ETO, a Team Member must VERBALLY communicate this type of request and gain approval from his/her supervisor prior to leaving as well as submit the request in UKG. Simply entering a request for ETO in UKG, leaving a voicemail message, or sending a text message does not constitute proper notification and points may be assessed and/or corrective action taken.

Overtime

When overtime hours are required during the regular workweek schedule, Team Members currently assigned to the line will be required to work the scheduled overtime. If the Team Member to be held

over or brought in early cannot work the scheduled overtime, he or she may be approved to use ETO. ETO does not count toward the calculation of overtime.

Termination/Conversion

At the time of conversion to a salary position, all ETO remaining in a Team Member's balance will be paid at a rate of 1.25 times their regular hourly rate of pay.

At the time of resignation or termination, all ETO remaining in a Team Member's balance will be paid at the regular rate of pay.

Personal Absence Days (PAD)

Full-Time Team Members are eligible for 24 hours of excused time off each year. This time off is a combination of unpaid or paid time off based upon the Team Member's years of service with NAL. This time off will be granted on the Team Member's date of hire and each year on the Team Member's anniversary date. PAD hours may be scheduled in one (1) hour increments. Paid PAD, if available, will be applied when on FMLA. These hours may be observed during the course of the shift. Team Members will be able to allow PAD time to be rolled over for up to 12 months with the balance not to exceed 48 hours.

Tenure	Paid PAD (hrs)	Unpaid PAD (hrs)
Date of Hire	0	24
1 Year Complete	0	24
2 - 3 Years Complete	8	16
4 - 6 Years Complete	16	8
7+ Years	24	0

If after 24 months, the Team Member has zero points in the prior 12 months from the date of request, the Team Member may sell or be paid out up to 24 hours of Unpaid PAD time at half their standard hourly rate or up to 24 hours of Paid PAD time at their full standard hourly rate for each hour not taken. Team Members can only sell PAD if they meet the above criteria, and their balance exceeds 24 hours. A minimum balance of 24 hours of PAD must be available after PAD is sold. A Team Member must provide a minimum one (1) hour notice when requesting to use PAD. Any time that PAD can be planned, it must be requested in advance (i.e. Doctor's appointments, court dates, etc.).

Approval of PAD in an emergency situation may be granted to Team Members, even when the departmental guidelines for maximum Team Members off could be exceeded, provided that it is properly documented.

At the time of request, unless otherwise designated by the Team Member, if there is a balance of both paid and unpaid PAD, paid PAD will be applied first.

A supervisor may use their discretion when granting a Team Member's request to use PAD. Requests will be considered on a "first come, first serve" basis. It is the responsibility of the Team Member to track personal absence days.

UKG: Entering a request for PAD in UKG, leaving a voicemail message, or sending a text message does not constitute proper notification and points will typically be assessed or corrective action taken. A Team Member must communicate this type of request with his/her supervisor in addition to submitting the request in UKG.

Termination/Conversion

At the time of termination/resignation or conversion to a salary position, all Paid PAD remaining in a Team Member’s balance will be paid to the Team Member. There will be no payout value for Unpaid PAD at the time of termination/resignation or conversion.

If a Team Member is converted from salary to hourly their PAD time will be prorated based on their tenure and the months remaining until the next anniversary date in accordance with the following schedule:

Salary to Hourly PAD Conversion

Calendar Months to Anniversary	0 - 2 Years		2 - 3 Years		4 - 6 Years		7+ Years	
	Unpaid PAD	Paid PAD	Unpaid PAD	Paid PAD	Unpaid PAD	Paid PAD	Unpaid PAD	Paid PAD
Less than 1 Month	0	0	0	0	0	0	0	0
1 Month	2	0	0	2	0	2	0	2
2 Months	4	0	2	2	2	2	0	4
3 Months	6	0	4	2	2	4	0	6
4 Months	8	0	4	4	4	4	0	8
5 Months	10	0	6	4	4	6	0	10
6 Months	12	0	8	4	6	6	0	12
7 Months	14	0	8	6	6	8	0	14
8 Months	16	0	10	6	8	8	0	16
9 Months	18	0	12	6	8	10	0	18
10 Months	20	0	12	8	8	12	0	20
11 Months	22	0	14	8	8	14	0	22
12 Months	24	0	16	8	8	16	0	24

Note: Scheduling a full shift Personal Absence Day for the last scheduled day of the week, **prior** to the posted overtime scheduled for the weekend, **will excuse** the Team Member for weekend work.

Overtime

When overtime hours are required during the regular work week schedule, Team Members currently assigned to the line will be required to work the scheduled overtime. If the Team Member to be held over or brought in early cannot work the scheduled overtime, he/she may be approved to use PAD.

Personal Absence Days do not count toward the calculation of overtime.

Paid Parental Days

NAL will provide up to three (3) paid parental days to Team Members following the birth of a Team Member's child or the placement of a child in connection with adoption or foster care. The purpose of paid parental days is to enable the Team Member to care for and bond with a newborn or a newly adopted or newly placed child. Please refer to NAL's Paid Parental Days Policy (PER-098) for additional information.

Team Members must meet one of the following criteria:

- Have given birth to a child.
- Be a spouse or committed partner of the Team Member who has given birth to a child.
- Have adopted a child or been placed with a foster child (in either case, the child must be age 17 or younger).
- Supporting documentation may be requested to confirm a Team Member's eligibility.

Amount, Time Frame and Duration of Paid Parental Days:

- Team Members will receive a maximum of three (3) paid parental days per birth, adoption or placement of a child/children. The fact that a multiple birth, adoption or placement occurs (e.g., the birth of twins or adoption of siblings) does not increase the three (3) day total amount of paid parental days granted for that event. In addition, in no case will a Team Member receive more than three (3) paid parental days in a rolling 12-month period, regardless of whether more than one birth, adoption or foster care placement event occurs within that 12-month time frame.
- Paid Parental Days used in conjunction with FMLA will disqualify an hourly Team Member from earning ETO.
- If both parents work for NAL, they will each be eligible for three (3) paid parental days under this policy.
- Each paid parental day is compensated at the Team Member's regular, straight time pay based on an eight (8) hour workday.
- Approved paid parental days may be taken at any time during the (6) six-month period immediately following the birth, adoption or placement of a child. Paid parental days may not be used or extended beyond this (6) six-month time frame.
- Paid parental days do not count toward hours worked in the calculation of overtime.
- Team Members must take paid parental days in eight (8) hour increments during the six (6) month time frame indicated above. Any unused paid parental leave will be forfeited at the end of the six (6) month time frame.

- Upon termination of the individual’s employment at NAL, he or she will not be paid for any unused paid parental days for which he or she was eligible.

Bereavement Leave

All Illinois Team Members shall be entitled to receive up to three consecutive scheduled workdays of paid leave per eligible event for bereavement leave to:

1. Attend the funeral or alternative to a funeral of a covered family member.
2. Make arrangements necessitated by the death of a covered family member.
3. Grieve the death of the covered family member.
4. Be absent from work due to:
 - a. a miscarriage.
 - b. an unsuccessful round of intrauterine insemination or of an assisted reproductive technology procedure.
 - c. a failed adoption match or an adoption that is not finalized because it is contested by another party.
 - d. a failed surrogacy agreement.
 - e. a diagnosis that negatively impacts pregnancy or fertility.
 - f. a stillbirth.

A “covered family member” means a Team Member’s spouse, domestic partner, brother, sister, parents, children, grandparents, grandchildren, step-parents, step-brothers, step-sisters, step-children, half-brothers, half-sisters, parents-in-law, brothers-in-law, sisters-in-law, sons-in-law, daughters-in-law and parent of a dependent child.

“Child” means a Team Member’s son or daughter who is a biological, adopted, or foster child, a stepchild, a legal ward, or a child of a person standing in loco parentis.

In addition, NAL will excuse one scheduled workday, without pay, for the following family members: aunt, uncle, niece, nephew, step-parent-in-law, grandparent-in-law, step-grandparent, great-grandparent, step-grandparent in-law.

Hourly Team Members who have not completed the initial evaluation period are eligible for an unpaid bereavement leave based on the above guidelines.

EXTENDED BEREAVEMENT- Bereavement leave for spouse, domestic partner, brother, sister, parents, children, grandparents, grandchildren, step-parents, step-brothers, step-sisters, step-children, half-brothers, half-sisters, parents-in-law, brothers-in-law, sisters-in-law, sons-in-law, daughters-in-law and parent of a dependent child may be extended for up to two weeks (without pay). The Team Member must notify their supervisor of the need for an extended bereavement leave and the supervisor will authorize the leave, subject to approval by the Human Resource Representative. The Team Member will be required to pay for continued insurance coverage in the amount normally deducted from his/her check during such absence. Extended Bereavement applies to all NAL Team Members regardless of their classification.

Bereavement leave must be completed within 60 days after the date on which the Team Member receives notice of the death of the covered family member or the date on which an event listed above in this paragraph occurs.

In the event of the death of more than one covered family member in a twelve-month period, a Team Member is entitled to up to a total of 6 weeks of unpaid bereavement leave during the 12-month period.

Please contact your supervisor and/or Human Resources to request Bereavement Leave.

Jury & Witness Duty

Team Members should immediately notify their supervisor upon receipt of notification from the state or federal courts of an obligation to serve on a jury or to act as a court witness. The Team Member is required to provide copies of the subpoena or jury summons to his/her supervisor.

Team Members are encouraged to perform their civic duty and will be granted time off for selection and/or service upon a jury or to act as a court witness. In some situations, when a Team Member is called upon for service upon a jury, NAL may elect to seek a release to avoid hardships. Any day that the jury or witness duty schedule permits, Team Members are expected to come to work.

Team Members will be compensated at their regular straight-time rate of pay up to a maximum of 80 hours per calendar year when notified by state or federal courts of an obligation to serve on a jury. No absenteeism points will be assessed. All day shift Team Members released from jury duty and still able to work two (2) or more hours in their shift must return to work. Off-shift Team Members who served a substantial portion of the day (1/2 their scheduled shift or more) will not be required to report to work on that day. The Team Member is to notify their supervisor of their status each day.

Team Members will be granted time off without pay when subpoenaed to act as court witness.

Team Members appearing in their own case as a plaintiff or defendant or for a non-subpoenaed court appearance will not receive paid time off. Vacation or unpaid time should be used for such instances.

The Team Member is to notify the Supervisor of their status each day.

Family & Medical Leave Act (FMLA)

The Family and Medical Leave Act (FMLA) of 1993, as amended, is a federal law that allows eligible Team Members of a covered employer to take unpaid, job-protected leave for specified family, medical, and military family reasons. NAL is a covered employer under FMLA and maintains a Family and Medical Leave Policy (PER-044).

NAL posts the mandatory FMLA Notice and upon hire provides all new Team Members with notices required by the U.S. Department of Labor (DOL) on Employee Rights and Responsibilities under the Family and Medical Leave Act on bulletin boards located in NAL breakrooms. A Team Member with one (1) year of service who has worked 1250 hours during the preceding 12-month period is eligible to be

covered by FMLA. To qualify for FMLA leave, the Team Member must be taking leave for his/her own serious health condition, the birth or adoption of a child, to care for a child, spouse, or parent with a serious health condition, to tend to an emergency related to the Team Member's spouse, child, or parent in the military, or to care for a child, spouse, parent, or next of kin with a serious injury or illness resulting from their military service. The Team Member must notify their local Human Resources Department of the need for a leave and secure the appropriate forms. All FMLA leave must have the necessary medical or military certifications prior to Human Resources approval. Approved leave may extend up to 12 workweeks (or up to 26 workweeks of military caregiver leave) in a rolling twelve-month period. If both a husband and wife are employed at NAL, their total FMLA may be limited to 12 weeks (or 26 workweeks of military caregiver leave).

A Team Member who is taking FMLA leave must use his/her available paid time off above 40 hours during FMLA to cover any time not covered by disability benefits. This is usually the case to cover the waiting period (5 business days) before Short Term Disability goes into effect. Once Short-Term Disability goes into effect, using paid time off could impact your ability to continue earning disability benefits. Paid time off above 40 hours will be used throughout the duration of the Team Member's FMLA leave as required to cover any time not covered by disability benefits including intermittent FMLA. A maximum of 80 hours of paid time off will be utilized to cover FMLA in a rolling twelve-month period in increments of no less than one (1) hour. FMLA leave runs concurrently with all other types of leave. The Team Member will be required to pay his/her regular payroll deductions for continued insurance coverage while on FMLA.

Any leave of absence taken for a serious medical condition of the Team Member or family member will be charged against the Team Member's 12 weeks of FMLA.

To request an FMLA leave, or obtain additional information about FMLA, Team Members should contact their local Human Resources Department. Team Members will be provided a copy of NAL's Family and Medical Leave Policy (PER -044) upon request.

Family & Medical Leave Act (FMLA) Military Caregiver Leave

NAL will provide qualifying exigency leave and/or military caregiver leave under the Family and Medical Leave Act to its eligible Team Members. NAL posts the mandatory FMLA Notice and upon hire provides all new Team Members with notices required by the U.S. Department of Labor (DOL) on Employee Member Rights and Responsibilities under the Family and Medical Leave Act on bulletin boards located in the NAL breakrooms.

The function of this policy is to provide Team Members with a general description of their FMLA rights under the qualifying exigency leave and/or military caregiver leave. In the event of any conflict between this policy and the applicable law, Team Members will be afforded all rights required by law.

NAL will grant up to 12 workweeks of qualifying exigency leave or up to 26 workweeks of military caregiver leave during a 12-month period to eligible Team Members. The leave may be paid, unpaid or a combination of paid and unpaid leave, depending on the circumstances of the leave and as specified in this policy.

To request a FMLA Military Caregiver leave, or obtain additional information about this policy, Team Members should contact their local Human Resources Department. Team Members will be provided a copy of NAL's FMLA Military Leave Policy (PER-045) upon request.

Leaves of Absences

EMERGENCY LEAVE – A Team Member may be granted unpaid Emergency Leave within his/her first year of employment. If a Team Member is absent for more than three (3) calendar days due to their own illness or to care for his/her family member with a serious illness, an Emergency Leave may be requested.

The Team Member will be required to submit a doctor's statement certifying the Team Member is unable to work.

A Team Member within the 90-day initial evaluation period is eligible for five (5) calendar days of Emergency Leave which can only be used once during the 90-day initial evaluation period. A Team Member may be eligible to use a maximum of (3) Emergency Leaves within the first year of employment. The total amount of all Emergency Leave time taken by any Team Member during his/her first year of employment may not exceed thirty (30) calendar days. Emergency Leave must be approved by Human Resources.

All available and accrued paid time off must be used concurrently with an Emergency Leave of Absence. Once all available and accrued paid time off has been exhausted, all remaining leave time will be unpaid.

An Emergency Leave may be granted for reasons NAL determines valid and if its operating requirements permit. The Team Member will be required to pay for continued insurance coverage at the amount normally deducted during such absence.

PERSONAL LEAVE - Any Team Member who has completed (1) one full year of service may be eligible for an unpaid Personal Leave. A Team Member may be eligible for a Personal Leave of Absence due to his/her personal and/or emergency needs, which do not qualify for FMLA Leave or FMLA-qualified needs when a Team Member does not have FMLA Leave available. The Team Member must notify their Supervisor of the need for the leave and the Supervisor and General Foreman/Department Manager may authorize the leave subject to approval by Human Resources. A Team Member may be granted one (1) leave, up to 30 calendar days within any twelve (12) month period (measured forward from the first day of the leave). The Team Member must use all of his/her available and accrued paid time off concurrently with a Personal Leave of Absence. Once all available and accrued paid time off has been exhausted, all remaining leave time will be unpaid. The Team Member will be required to pay for continued insurance coverage at the amount normally deducted at such absence.

Absenteeism Points While on Personal Leave: If applicable, any absenteeism points resulting from a leave under this policy will be assessed at the beginning of the leave. Two (2) points will be assessed to a Team Member on Personal Leave for nonpersonal medical/emergency leaves of absence. (See Policy PER-001: Attendance)

All Personal Leaves of Absence are at the discretion of NAL and will only be granted if NAL determines the reason to be valid and if NAL's operating requirements permit.

SUPPLEMENTAL MEDICAL LEAVE – Any Team Member who has completed one full year of service may be eligible for an unpaid Supplemental Medical Leave if he/she is unable to return to work from his/her own continuous serious health condition after exhausting all other leaves of absence available through NAL and cannot return to work due to his/her medical condition. The total amount of Supplemental Medical Leave time taken by any Team Member may not exceed fourteen (14) weeks within any twelve (12) month period beginning on the day following the last day of his/her FMLA or Personal Leave of Absence.

Supplemental Medical Leave may also be requested if the Team Member returns to work, within 30 days is placed on medical leave for the same condition and has exhausted all other leaves. The Team Member will be required to submit a doctor's statement certifying that he/she is unable to return to work due to his/her own illness.

PREGNANCY/MATERNITY LEAVE – A Team Member may be eligible for Pregnancy/Maternity Leave if the Team Member is not eligible for FMLA to comply with the Pregnant Workers Fairness Act (PWFA).

The PWFA law requires employers to provide reasonable accommodations to qualified employees.

Accommodations may include providing time off for treatments, doctor's appointments, and childbirth, but it could be other things. Some examples include:

- Flexible break times for drinking water or using the restroom
- Changes in work schedule
- Temporary reassignment
- Providing equipment or modifying a workstation
- Assigning light duty
- Offloading some essential functions of the job

All available and accrued paid time off must be used concurrently with Maternity Leave. Once all available and accrued paid time off has been exhausted, all remaining leave time will be unpaid.

A Team Member, who has requested a Leave of Absence under this policy due to his/her own serious health condition, may be eligible for disability benefits payable through NAL's worker's compensation or short-term disability benefit plans (based on eligibility). Please refer to the individual benefit summaries for each plan for more details.

NAL reserves the right to require the Team Member to see a doctor of NAL's choice for periodic evaluations. The Team Member will be required to pay the COBRA rate for continued insurance coverage during a supplemental leave of absence.

The Team Member will be required to provide NAL with a status update from their physician every 30 days. NAL cannot guarantee that the Team Member will be able to return to his/her same position.

When a Team Member takes an Emergency, Personal, Supplemental Medical, or Maternity Leave of Absence under this policy, his/her continued employment with NAL is not protected. NAL cannot guarantee that the Team Member will be able to return to his/her same position or to an equivalent position with equivalent benefits, pay, and other terms and conditions of employment upon the completion of an Emergency, Personal, Supplemental Medical, or Maternity Leave of Absence. If the

Team Member is not able to return to work at the end of his/her leave, his/her employment may be terminated.

Please refer to PER-022, Leave of Absence Policy, for additional information.

Nursing Mother Policy

Team Members will be provided with reasonable break times to express breast milk for up to one year after the child's birth. NAL will provide a private place, other than a bathroom, that is shielded from view and free from intrusion. Team Members must reserve the room in advance by contacting Human Resources or their supervisor/manager. Team Members may take a reasonable period of time under this policy to express breast milk. Any time beyond 20 minutes will be unpaid and must be recorded on timesheets as required. If a Team Member needs more than 30 minutes, please notify the Human Resources Department.

Team Members with questions about this policy should contact the Human Resources Department. Further, NAL prohibits any form of discipline, reprisal, retaliation, or discrimination against Team Members for requesting or taking advantage of this policy. Team Members who believe they have been subjected to a violation of this policy should report it immediately to the Human Resources Department.

Workers' Compensation Leave

A Team Member injured on the job will be permitted to be placed on workers' compensation leave when approved by a physician and be entitled to Workers' Compensation coverages in accordance with state law.

A Team Member on Light Duty status will be required to provide current medical restrictions from their physician every 30 days. Any time a Team Member visits a physician for treatment or diagnosis, they must notify the Human Resources Department within 24 hours regarding their status. Once the Team Member receives return to work instructions from the physician's office, they must return to work their next scheduled shift (even if it is a Saturday). Failure to follow these guidelines may result in termination. Failure to keep follow-up doctor's appointments will be subject to the normal progressive corrective action process and will terminate a Team Member's Worker's Compensation benefits.

Time missed under Workers' Compensation Leave will reduce the time available under FMLA. During the first 90 days of leave, the Team Member will pay the regular copayments for continued insurance coverage. Any absence beyond 90 days will require payments at the COBRA rates. Team Members who are working should schedule follow-up medical treatments around their workday. However, if the Team Member misses work to attend an appointment with a NAL referred physician, the normal scheduled hours worked will be paid.

Employment will be terminated once a Team Member has been off of work for more than six (6) months. Team Members are eligible to apply for social security disability after six (6) months if they cannot return to work.

Military Leave

NAL is committed to complying with all aspects of The Uniformed Services Employment and Reemployment Rights Act (USERRA). USERRA protects the job rights of individuals who voluntarily or involuntarily leave employment positions to undertake military service or certain types of service in the

National Disaster Medical System. NAL will not discriminate against past and present members of the uniformed services or applicants to the uniformed services. NAL will not deny initial employment, reemployment, retention of employment, promotion, or any other benefit of employment based on military status. Please refer to NAL's FMLA Military Leave Policy (PER-045) for additional information.

Subject to certain exceptions, Team Members must give advance notice that they intend to leave their position to perform service in the uniformed services. Notice should be as far in advance as is reasonable under the circumstances. Team Member must also provide documentation from their uniformed services branch to confirm their duty or assignment.

If Team Members leave their job to perform service in the uniformed services, they may have the right to return or be reemployed in their current position or the position that they would have attained if they had stayed continuously employed or in a comparable position.

Upon completing one's assignment in the military services, Team Members must notify NAL with at least two weeks' notice of their intent to return to their position by either reporting to work or submitting a timely application for reemployment, depending upon length of absence while on assignment.

If Team Members leave their job to perform military service, they have the right to elect to continue their existing health insurance coverage offered by NAL for themselves and their dependents for up to 24 months while on military leave. It is the guideline of NAL that continuation under USERRA shall run concurrently with Federal COBRA and state continuation, if applicable, to the extent allowed by law. Even if Team Members do not elect to continue coverage during their military service, they have the right to be reinstated in NAL's health plan when they are reemployed, generally without any waiting periods or exclusions (e.g. pre-existing condition exclusions) except for service-connected injuries.

PAY DURING LEAVE

A full-time Team Member employed for at least 90 calendar days who is a member of the Uniformed Service and takes a leave of absence for Service will receive differential pay for up to 10 regularly scheduled working days per year. The one-year timeframe starts from the Team Member's hire date and resets every year thereafter. Leave that extends beyond the ten paid days will be unpaid.

During a Service leave, a Team Member's pay will equal the difference between the Team Member's normal base pay immediately prior to the commencement of Service leave and the compensation received by their uniformed service branch.

For Team Members, base pay equals the individual's regular base hourly rate multiplied by the number of regular hours the individual is scheduled to work each day. This calculation does not include overtime hours.

The Team Member must provide documentation from their designated Uniformed Service branch of any amounts received as compensation for Service, which must be presented to Human Resources.

Team Members on military duty during the first ten working days per year will be coded as Military-Unpaid-Differential. Upon return from military duty, the differential pay will be calculated, and if pay is owed, it will be paid on the following check and noted as Difference Prev. Period.

Team Members who have exhausted the ten paid working days per year and are called to Service will be coded as Military-Unpaid and will not be paid. Team Members may use accrued paid time off benefits during unpaid leave but are not required to do so.

Military Leave in excess of 31 days will be coded as LV-Military Duty Tracking.

BENEFITS DURING LEAVE

All group health plans are required to comply with the Uniformed Services Employment and Reemployment Rights Act of 1994 (USERRA). Group health plans and health insurance issuers, under USERRA, must protect all persons who perform duty, voluntarily or involuntarily, in the “uniformed services”, which include the Army, Navy, Marine Corps, Air Force, Coast Guard and Public Health Service commissioned corps, as well as the reserve components of each of these services. If the Team Member has coverage under a health plan in connection with his or her employment, the plan must permit the Team Member to elect to continue the coverage for a certain period of time as described below:

- Team Members on military leave are entitled to continuing coverage for himself or herself (and dependents if the plan offers dependent coverage) under a health plan provided in connection with the employment. The plan must allow the Team Member to elect to continue coverage for a period of time that is the lesser of:
 - a. The 24-month period beginning on the date on which the Team Member's absence for the purpose of performing service begins; or,
 - b. The period beginning on the date on which the Team Member's absence for the purpose of performing service begins, and ending on the date on which he or she fails to return from service or apply for a position of employment.

USERRA does not require the employer to establish a health plan if there is no health plan coverage in connection with the employment, or, where there is a plan, to provide any particular type of coverage. USERRA does not require the employer to permit the Team Member to initiate new health plan coverage at the beginning of a period of service if he or she did not previously have such coverage.

If the Team Member is on military leave for a period of less than 31 days, he or she will be required to pay the regular Team Member premium rates, if any, for health plan coverage.

If the Team Member is on military leave for more than 31 days, he or she will be offered COBRA-like coverage provided under USERRA for up to 24 months. The cost for this coverage is 102% of the full premium under the plan, which represents the employer's share plus the Team Member's share, plus 2% for administrative costs.

USERRA does not specify requirements for methods of paying for continuing coverage. Health plan administrators may develop reasonable procedures for payment, consistent with the terms of the plan.

Please contact the Human Resources Department with questions

Other Time Off

SCHOOL VISITATION – Any Team Member who cannot schedule a parent-teacher conference around their work schedule will be allowed a maximum of eight (8) hours off, without pay (no more than four (4) hours can be taken in one day), each school year to attend school conferences and enrollment activities. The Team Member must notify their Supervisor of the need to attend a conference and submit a completed “Request to Attend School Conference” form. The Supervisor will authorize the leave, subject to approval by Human Resources. A Team Member must expend all paid time off (vacation, ETO, Paid PAD) prior to qualifying for school visitation absences. Also, seven (7) days’ notice is required for non-emergency cases. Absenteeism points will not be assessed. This provision does not include extra-curricular activities such as homecoming, Christmas plays, and graduations.

Modified Shift Guidelines

The following are guidelines for Team Members who work a modified shift (shifts with core hours other than 8 hours daily, Monday through Friday).

Overtime Pay- Team Members who work a modified work schedule shall be paid time and one-half for hours worked over 40. Double time will be paid on the seventh day after six consecutive days of work.

Illinois Team Members: A Team Member's seventh day will be volunteer only unless a day of rest has occurred during the preceding 6-day workweek.

Holiday Pay-

When a holiday falls on a scheduled workday, the Team Member will receive 8 hours pay and that day off.

When a holiday falls on a Team Members scheduled day off, the Team Member will receive 8 hours pay. When a Team Member works on a scheduled holiday, they will receive 8 hours pay for the holiday plus double time for all hours worked within their 24-hour period.

Observed Holidays for modified shifts will be published each year.

Vacation- In order to take vacation, Team Members will have to use the actual number of vacation hours desired to cover their time off (e.g. Team Members who work 10-hour days will be required to utilize 10 hours for one day off and 5 hours for ½ day off. Team Members who work 12-hour days will be required to use 12 hours for one day off and 6 hours for ½ day off).

Vacation will accrue in accordance with the current effective vacation policy.

Attendance- Points under the no fault attendance policy will be assigned based on the Team Members work schedule. (e.g. Team Members who are on a 10-hour shift will be assigned one (1) point for more than ½ day absence and ½ point for absences and tardy of 5 hours or less. Team Members who are on a 12-hour shift will be assigned one (1) point for more than ½ day absence and ½ point for absences and tardy of 6 hours or less).

SECTION 7 – IT ACCEPTABLE USE

ACCEPTABLE USE

NAL's intentions for publishing this Acceptable Use Policy are not to impose restrictions that are contrary to its established culture of openness, trust, and integrity. NAL is committed to protecting its Team Members, partners and NAL from illegal or damaging actions by individuals, either knowingly or unknowingly. Internet/Intranet/Extranet related systems, including but not limited to computer equipment, software, operating systems, storage media, network accounts providing electronic mail, World Wide Web (WWW) browsing, and File Transfer Protocol (FTP), are the property of NAL. These systems are to be used for business purposes in serving the interests of NAL, and of its customers during normal operations. Effective security is a team effort involving the participation and support of every NAL Team Member and its affiliates who deal with information and/or information systems. It is the responsibility of every computer user to know these guidelines, and to conduct their activities accordingly.

GENERAL USE & OWNERSHIP -

1. While NAL's network administration desires to provide a reasonable level of privacy, users should be aware that the data they create on the corporate systems remains the property of the NAL. Because of the need to protect NAL's network, management cannot guarantee the privacy of information stored on any network device belonging to NAL.
2. Team Members are responsible for exercising good judgment regarding the reasonableness of personal use. If there is any uncertainty, Team Members should consult their supervisor or manager.
3. NAL recommends that any information that users consider sensitive or vulnerable be encrypted when not stored on NAL network shares. Portable storage devices (thumb drives) should only be used if they can encrypt stored information.

SYSTEM & NETWORK ACTIVITIES -

1. Keep passwords secure and do not share accounts. Authorized users are responsible for the security of their passwords and accounts.
2. All PCs, laptops and workstations should be secured with a password-protected screensaver with the automatic activation feature set at 15 minutes or less, or by locking the system when unattended.
3. Because information contained on portable computers is especially vulnerable, special care should be exercised to prevent theft or corruption of data.
4. Postings by Team Members from an NAL email address to newsgroups or forums should contain a disclaimer stating that the opinions expressed are strictly their own and not necessarily those of NAL, unless posting is in the course of business duties.
5. All systems used by the Team Member that are connected to the NAL Internet/Intranet/Extranet, whether owned by the Team Member or NAL, shall be continually executing approved virus-scanning software with a current virus database. Unless overridden by departmental or group policy.
6. NAL network storage should be used for business purposes only. Any files found to be on the network that violate this policy will be removed immediately.

MOBILE DEVICES -

This section provides standards and rules of behavior for the use of NAL provided and personally owned smart phones and/or tablets to access NAL resources and/or services. Access to and continued use is granted on condition that each user reads, signs, respects, and follows NAL's policies concerning the use of these resources and/or services. This section is intended to protect the security and integrity of NAL's data and technology infrastructure. Limited exceptions to the policy may occur due to variations in devices and platforms.

1. To prevent unauthorized access, devices must be password protected using the features of the device and a strong password is required to access NAL's network.
2. The device must lock itself with a password or PIN if it's idle for up to five (5) minutes.
3. Rooted (Android) or jailbroken (iOS) devices are strictly forbidden from accessing the network.
4. Smartphones and tablets belonging to Team Members that are for personal use only are not allowed to connect to the network.
5. Team Members' access to NAL data is limited based on user profiles defined by IT and automatically enforced.
 - a. The Team Member's device may be remotely wiped if:
 - b. The device is lost, stolen, or replaced.
 - c. The Team Member is voluntarily or involuntarily separated from the company.
 - d. IT detects a data or policy breach, a virus or similar threat to the security of the NAL's data and technology infrastructure.
6. While IT will take every precaution to prevent the Team Member's personal data from being lost, in the event it must remote wipe a device it is the Team Member's responsibility to take additional precautions, such as backing up email, contacts, etc.
7. NAL reserves the right to suspend services in the event a security threat is detected.
8. Lost, stolen, or replaced devices must be reported to NAL within 24 hours. Team Members are responsible for notifying their mobile carrier immediately upon loss of a device.
9. The Team Member is expected to use his or her devices in a legal, and ethical manner at all times and adhere to NAL's acceptable use policy.

The Team Member assumes full liability for risks including, but not limited to, the partial or complete loss of NAL and personal data due to an operating system crash, errors, bugs, viruses, malware, and/or other software or hardware failures, or programming errors that render the device unusable.

UNACCEPTABLE USE

The following activities are, in general, prohibited. Team Members may be exempted from these restrictions during their legitimate job responsibilities. Under no circumstances is a Team Member of NAL authorized to engage in any activity that is illegal under local, state, federal or international law while utilizing NAL owned resources.

The lists below are by no means exhaustive but attempt to provide a framework for activities which fall into the category of unacceptable use.

SYSTEM & NETWORK ACTIVITIES -

1. Violations of the rights of any person or company protected by copyright, trade secret, patent or other intellectual property, or similar laws or regulations, including, but not limited to, the installation or distribution of "pirated" or other software products that are not appropriately licensed for use by NAL.
2. Unauthorized copying of copyrighted material including, but not limited to, digitization and distribution of photographs from magazines, books or other copyrighted sources, copyrighted music, and the installation of any copyrighted software for which NAL or the end user does not have an active license is strictly prohibited.
3. Exporting software, technical information, encryption software or technology, in violation of international or regional export control laws, is illegal. The appropriate management should be consulted prior to export of any material that is in question.
4. Introduction of malicious programs into the network, server or any NAL owned equipment (e.g., viruses, worms, Trojan horses, e-mail bombs, etc.).
5. Using a NAL computing asset to actively engage in procuring or transmitting material that is in violation of sexual harassment or hostile workplace laws in the user's local jurisdiction.
6. Making fraudulent offers of products, items, or services originating from any NAL account.
7. Making statements about warranty, expressly or implied, unless it is a part of normal job duties.
8. Limiting productivity by creating security breaches or disruptions of network communication.
 - a. Security breaches include, but are not limited to, accessing data of which the Team Member is not an intended recipient or logging into a server or account that the Team Member is not expressly authorized to access, unless these duties are within the scope of regular duties. Disruption includes, but is not limited to, network sniffing, pinged floods, packet spoofing, denial of service, and forged routing information for malicious purposes.
9. Port scanning or security scanning is expressly prohibited unless prior notification to NAL is made to the IT Security Manager in writing.
10. Executing any form of network traffic monitoring which will intercept data not intended for the Team Member's host, unless this activity is a part of their normal job/duty.
11. Circumventing user authentication or security of any host, network or account.
12. Interfering with or denying service to any user other than the Team Member's host (for example, denial of service attack).
13. Using any program/script/command, or sending messages of any kind, with the intent to interfere with, or disable, a user's terminal session, via any means, locally or via the Internet/Intranet/Extranet.
14. Providing information about, or lists of, NAL Team Members to parties outside NAL.
15. Sending or posting information that is defamatory to NAL, its products/services, colleagues and/or customers.
16. Passing off personal views as representing those of the organization.

EMAIL & COMMUNICATIONS ACTIVITIES -

1. Sending unsolicited email messages, including the sending of "junk mail" or other advertising material to individuals who did not specifically request such material.
2. Any form of harassment via email, telephone or paging, whether through language, frequency, or size of messages.
3. Unauthorized use, or forging, of email header information.
4. Solicitation of email for any other email address, other than that of the poster's account, with the intent to harass or to collect replies.

5. Creating or forwarding "chain letters", or other "pyramid" schemes of any type.
6. Use of unsolicited email originating from within NAL's networks of other Internet/Intranet/Extranet service providers on behalf of, or to advertise, any service hosted by NAL or connected via NAL's network.
7. Posting the same or similar non-business-related messages to large numbers of Usenet newsgroups (newsgroup spam).

MONITORING -

1. For security and network maintenance purposes, authorized individuals within NAL may monitor equipment, systems and network traffic at any time.
2. NAL maintains the right to monitor the volume of Internet and network traffic, together with the Internet sites visited. Team Members shall have no expectation of privacy regarding websites visited, and the specific content of any transaction may be monitored without notification. NAL reserves the right to audit networks and systems on a periodic basis to ensure compliance with this policy. Specific information can be found in the IT Rules of Engagement policy.

ENFORCEMENT -

Internal Investigations into possible violations of NAL policies or the law may be conducted by appropriate NAL personnel, such as the IT Security Department, the Human Resources Department, or other authorized group or NAL may also hire an authorized third party to conduct investigations. All Team Members are required to fully cooperate with and assist any investigation when requested to do so.

All terms and conditions as stated in this document are applicable to all users of NAL's systems, network, and Internet connection. All terms and conditions as stated in this document reflect an agreement of all parties and should be governed and interpreted in accordance with the policies and procedures mentioned above. Any user violating these policies is subject to disciplinary actions deemed appropriate by NAL.

As with other policies, violation of this policy can subject the Team Member to disciplinary action, up to and including termination. Misuse of NAL's platform can also be considered criminal activity under the Computer Fraud and Abuse Act (CFAA), which protects private businesses' confidential and proprietary electronic business information against misappropriation, unauthorized access, exceeding authorized access, and/or access that impairs the integrity or availability of data, a program, a system, or information.

If a Team Member learns of any misuse of NAL's platform or any other related violations of NAL policy, they should immediately notify a member of management, the Corporate Compliance Officer, Corporate HR Department, the Information Security Officer, or call the **NAL Link Line at (217) 465-6666**.

Team Member Handbook Acknowledgment

I understand that it is my responsibility to read the Illinois Hourly Team Member Handbook (the “Handbook”). I acknowledge, understand, accept, and agree to comply with the information contained in this Handbook.

The Handbook describes important information about North American Lighting, Inc. (“NAL”), and I understand that I should consult my supervisor regarding any questions not answered in the Handbook. I have entered into my employment relationship with NAL voluntarily and acknowledge that there is no specified length of employment. Accordingly, either I or NAL can terminate the relationship at will, with or without cause, at any time, so long as there is no violation of applicable federal or state law.

Since the information, policies, and benefits described in the Handbook are subject to change, I acknowledge that revisions to the Handbook may occur. I understand that revised information may supersede, modify, or eliminate existing policies, and it is my responsibility to review the most current version of this handbook at http://internal-training.nal.com/new_td_site/documents.htm, my SuccessFactors home page or by contacting my local Human Resources Department

I acknowledge that I have a duty to report any alleged or suspected violation of any section of the Handbook. I understand that any failure to report alleged or suspected violations of the sections on Harassment-Free Workplace and Standards of Ethics & Conduct is grounds for disciplinary action, up to and including discharge from employment. Furthermore, I acknowledge that this Handbook is neither a contract of employment, a legal document nor an invitation to contract. I understand that it is my responsibility to read and comply with the policies contained in this Handbook and any revisions made to it.

By signing below, I affirm that I have received, understand, agree to abide by, and acknowledge my receipt of this Handbook.

Team Member Name (printed): _____

Team Member Signature: _____

Clock Number: _____

Location: _____

Date: _____

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A **Koito** Group Company