

Working with ALPS



Business Operational Guidelines

- It is ALPS' practice to :
 - Deal with all suppliers in a completely fair and objective manner
 - Select suppliers in accordance with requirements or specifications
 - Each sourcing event is properly and fairly evaluated
 - Evaluated by an appointed cross functional team
 - Endorsed by approved authorities

Business Operational Guidelines

- ALPS has a no-gift policy
- Suppliers shall employ fair business practices providing accurate and reliable information
- Suppliers need to observe protocol in accessing Users/Staff :
 - Appointments, with clear objectives of meetings
- Suppliers to conduct themselves in the highest standards of integrity
- Observe Personal Data Protection Act in our business relationship

Business Operational Guidelines

- Specific concerns in business practices can be sent
 - via email to ALPS_Operations@alpshealthcare.com.sg (all matters will be dealt with strict confidence)