

EchoClone Supplier Ethics & Alignment - Public Summary

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Purpose & Scope

This PDF summarizes how EchoClone aligns to large healthcare and defense buyers' public supplier codes. It is a public summary and is not endorsed by any buyer. Buyer-specific annexes and onboarding instructions are sent only through the gated assurance flow or buyer portal.

Public Statement of Alignment (Neutral)

When engaged under UnitedHealth Group (UHG), EchoClone follows the public UHG Supplier Code of Conduct and Supplier Policies (see: <https://www.unitedhealthgroup.com/suppliers/information/policies.html>).

When engaged under Northrop Grumman (NGC), EchoClone aligns to the public Standards of Business Conduct for Suppliers and Other Trading Partners (see: <https://www.northropgrumman.com/suppliers/doing-business-with-northrop-grumman/northrop-grumman-standards-of-business-conduct-for-suppliers-and-other-trading-partners>).

This summary supplements, and does not replace, any buyer-specific Supplier Code, portal terms, or purchase-order clauses. If a PO, contract, or buyer portal is stricter, that document controls.

Core Ethical & Legal Commitments

- Integrity, fair dealing, anti-bribery/anti-corruption, and fair competition.
- Human rights and labor: no forced or child labor; non-discrimination; dignity and respect; safe workplaces.
- Accurate records and books; financial integrity; cooperation with lawful audits and inquiries.
- Speak-up and non-retaliation: internal reporting via ops@echoclonelabs.com; buyer hotlines used when working under that buyer, per their site.

Security & Data Protection (Public Posture)

EchoClone implements controls consistent with buyer security standards and Zero Trust expectations (for example, access control, encryption, segregation, logging, incident management). Healthcare data/security specifics (BAA, HITRUST/comparable assessments, PHI handling) are provided only after access approval.

Buyer-Specific Annexes (Gated)

UHG-aligned, NGC-aligned, healthcare, and defense annexes exist and are shared privately in the assurance flow. They include hotline references, flow-down clauses, PHI/BAA language, and other onboarding details.

Flow-Down & Document Control

EchoClone flows applicable supplier-code requirements to employees, contractors, and lower-tier suppliers when performing EchoClone-related work.

Canonical file name: echo-supplier-code.pdf (public summary). A SHA-256 checksum may be published alongside this file for integrity verification. This PDF summarizes EchoClone policy; contracts, POs, and buyer-portal terms control where applicable.

Public sources: UHG Supplier Policies; UHG Supplier Code of Conduct; Northrop Grumman Supplier SOBC; FAR 52.203-13 (written code of business ethics and conduct).