

# Code of Conduct and Business Ethics

It's not just what we do, but how we do it.





"In our business, we face new challenges every day, and I count on all of our partners to personify our moral and ethical standards while they represent our Company."

- Todd Schneider

#### Letter from the CEO

To: Cintas Directors, Officers, and Partners

At Cintas, we have always insisted on running our business in an honest, ethical manner. We expect integrity from every one of our partners in the company. We don't inflate or exaggerate our performance to make ourselves look better. We don't rationalize our mistakes. We do not ignore concerns or red flags. We do not cheat our fellow partners, our customers, our shareholders, the communities we serve, or anyone else.

We focus on doing the right things to meet our goals. We live by the rules. We make tough decisions. We provide honest answers. We honor our commitments. We keep our promises. We expect nothing less than complete honesty, integrity, and fairness in everything we do.

In short, we expect our Company and our partners to be accountable for our actions.

In our business, we face new challenges every day, and I count on all of our partners to personify our moral and ethical standards while they represent our Company. This includes our expectation that our partners comply with all applicable laws and regulations, and that they report issues when they believe something needs to be corrected.

When you believe a situation needs to be addressed, I ask that you speak up. If you experience, witness, or learn of a situation or issue that you believe violates the law, our company policies, or our core principles, please let us know as soon as possible.

Partners have several options to report any concerns or ask any questions. You can speak with your supervisor, your Human Resources representative, or a partner in the Risk & Compliance Department.

You can also report it through the Cintas Direct Line.

#### **Direct Line Phone Numbers**

U.S.: (800) 461-9330
Canada: (800) 235-6302
Mexico: (800) 681-6945
Honduras (all carriers): (504) 2231-3114
Tigo (mobile): (800) 2791-9500

Hondutel (fixed access): (800) 2791-9500 Singapore: (800) 492-2690 Switzerland: (0800) 561-314 **Direct Line Website** 

http://directline.cintas.com

Text the Direct Line

(513) 987-9436 (available in North America only)

The Code of Conduct and Business Ethics that follows is one of Cintas' core corporate policies and details how we expect our partners to work and operate while representing us.

Cintas has a reputation as a company that operates with strong moral principles and excellent values. This is a product of our collective efforts, and we're all responsible for our actions and our commitment to good business.

I ask that all of our partners not only help us maintain our reputation, but also help us grow it.

Thank you for joining me in our Company's commitment to conducting business with ethical principles.

Todd Schneider

President and Chief Executive Officer

#### Introduction

Cintas Corporation and its directors, officers, and partners have committed to conduct Cintas' business around the world in accordance with the highest ethical standards. We know it's not enough to just do the right things; we have to do them in the right way. The way we accomplish our work is as important as the work itself. It is essential we conduct ourselves at all times with integrity and in full compliance with the laws and regulations that govern our business activities.

This Code applies to Cintas Corporation, its subsidiaries or affiliates around the world in which Cintas directly or indirectly owns more than 50 percent of the voting control ("Controlled Affiliates"), and to all directors, officers, and partners of each. All references to "Cintas" or the "Company" include Cintas Corporation and all Controlled Affiliates unless otherwise specified. All references to directors, officers and partners include directors, officers and partners of Cintas Corporation and its subsidiaries and Controlled Affiliates.

Failure to read and/or acknowledge this Code does not exempt a director, officer or, partner from his or her responsibility to comply with this Code, applicable laws, regulations, and all Cintas policies and guidelines that are related to his or her job and/or duties.

This Code is an important part of Cintas' values and reflects our commitment to ethical business practices and regulatory compliance. It summarizes the principles and policies that guide our business activities. This Code is not meant to replace our detailed policies; it enhances our current policies and is a statement of our principles in a number of important areas.

Each Cintas director, officer, manager and partner is responsible for fully understanding and complying with the standards of conduct outlined in this Code, applicable government laws, rules and regulations of each country in which we work, and Cintas' policies. This Code is not intended to cover every applicable law or provide answers to all questions that might arise. Rather, it provides you with some guidelines for meeting ethical and legal obligations and where to go for additional information and partnership.

This Code is not intended to and does not create an employment contract, and does not create any contractual rights between Cintas and its partners or create any express or implied promise for specific treatment in specific situations. This Code does not limit the obligation of any partner under existing non-compete, non-disclosure or other employment related agreements to which the partner is bound or the Company's policies which cover the partner.

#### **Resolution Process**

In most situations, our values and integrity will guide us to the right decision. However, we must always keep in mind how our actions affect the credibility of our organization as a whole, and for this reason, our business ethics must reflect the values and standards of conduct outlined in this Code.

Ethics are not always black and white issues. Sometimes they are obvious. For example, stealing and cheating are obvious violations. But other issues are not so obvious and require additional judgment. Whenever you are confronted with an issue or business decision that is not as clear cut, ask yourself these questions for guidance:

- Will this action endanger anyone's life, health, or safety?
- Is it legal?
- Will I be violating either a law or a company policy?
- Is it honest in every respect?
- How will my actions make me feel about myself? Will it make me proud or ashamed?
- How will I feel if my actions were disclosed to the media?
- How will I feel if my family knows about it?

If you are still not sure how to proceed after considering these questions or wish to report questionable behavior and/or a possible violation, you should promptly:

- Try to resolve the concern through the standard management channels or your human resource representative.
- If you are a partner covered by a labor agreement and a local grievance process covers the issue you are concerned about, you should follow that process.

If resolution through standard management channels is not appropriate or you have already taken these steps and the issue was not adequately resolved, you may contact the confidential Cintas Direct Line. The Cintas Direct Line may be accessed through several methods, including a dedicated, toll-free phone line, an online solution at http://directline.cintas.com, or through a texting service available in North America. The Cintas Direct Line is available 24 hours a day, 7 days a week, 365 days a year. The Cintas Direct Line is operated by an external third-party vendor that has trained multi-lingual professionals to take your calls, in confidence, and report your concerns to the appropriate Cintas manager for appropriate action. If you wish, you may contact the Direct Line anonymously.

U.S.: (800) 461-9330Canada: (800) 235-6302Mexico: (800) 681-6945

• Honduras (all carriers): (504) 2231-3114 Tigo (mobile): (800) 2791-9500

Hondutel (fixed access): (800) 2791-9500

Singapore: (800) 492-26904Switzerland: (0800) 561-314

Direct Line Website http://directline.cintas.com

Text the Direct Line (513) 987-9436 available in North America only

For more information refer to Corporate Policy #C-155 (Global), Direct Line, Other Reporting Channels, and Investigation, its approved local equivalent, or authorized rules addressing this topic.

#### No Retaliation

Cintas will handle all inquiries discreetly and make every effort to maintain, within the limits allowed by the law, the confidentiality of anyone requesting guidance or reporting questionable behavior and/or a possible violation. It is Company policy to ensure that no retaliation occurs as a result of any partner raising a business-conduct or ethical issue or reporting a perceived violation of Company policy or the law.

#### Standards of Business Conduct

We are committed to interacting with our customers, working employee-partners, competitors, co-workers, shareholders, vendors, government and regulatory agencies and the communities in which we operate around the world in a respectful, ethical manner and in full compliance with all regulatory and legal requirements.

Compliance with Laws, Rules, and Regulations. We strictly obey the laws and regulations that govern our businesses in the countries in which we operate. We are responsible for understanding these laws and regulations as they apply to our jobs and for preventing, detecting, and reporting instances of non-compliance. Every partner must conduct themselves at the Company and all of its functions, or when acting on the Company's behalf, in a manner which is in full compliance with all applicable laws, rules, and regulations in the countries in which we operate, as well as with all Cintas policies.

Antitrust Laws. The antitrust laws of the United States and of other countries are designed to preserve and protect competition in goods and services. Every partner must comply with the antitrust and competition laws of the countries in which we do business. Any business activities involving any of our competitors should be conducted cautiously and in a manner that does not violate these laws. Agreements between competitors relating to prices or allocations of territories or customers are unlawful. If you are involved in, have questions about, or observe an activity that could raise an antitrust or competition issue, immediately contact your supervisor or call the Legal Department for advice. (For more information, refer to Corporate Compliance Policy #C-200, Antitrust Compliance, its approved local equivalent, or authorized rules addressing this topic.)

Anti-Corruption. The United States Foreign Corrupt Practices Act (FCPA) prohibits making a payment or offering anything of value to a foreign government official or government agency to impact a decision to obtain, retain, or influence business. Other countries in which Cintas conducts business have similar anticorruption laws. Improper activities are not limited to cash payments and can include suspicious business arrangements and excessive or unnecessary travel, gifts, entertainment, and meals. Cintas abides by applicable anticorruption laws of the United States and the countries in which we do business and expects all directors,

officers, partners, and third-party representatives regardless of what country they work in, to run their business in adherence with these regulations. (For more information, refer to Corporate Compliance Policy #C-208, Anticorruption Policy).

Employment Practices and Expectations. Cintas treats all of its partners with dignity and respect. We provide pay and benefits competitive within our industry and the labor markets in which we operate and consistent with individual performance. A diverse workforce is essential to our business success. All partners are expected to respect and value the contributions that people of different characteristics, experiences, and backgrounds offer. Cintas promotes a cooperative and productive work environment by supporting the diversity of its workforce and is committed to providing equal employment opportunity to all qualified partners and applicants. (For more information, refer to Corporate Compliance Policy #C-205 Labor and Employment).

We do not discriminate on any basis, including, but not limited to race, color, sex, sexual orientation, gender identity, national origin, disability, or protected veteran status, in any personnel practice, including recruitment, hiring, training, promotion and discipline. Employment decisions are made based on the following criteria: (a) qualifications of candidates with respect to job requirements; (b) development needs of individuals and the Company's succession planning requirements; (c) equal opportunity and achieving work-force diversity; and (d) legal and contractual requirements. (For more information, refer to Corporate Policy #C-152, Hiring System, its approved local equivalent, or authorized rules addressing this topic).

Cintas does not tolerate harassment in any form, including, but not limited to, sexual harassment, verbal abuse, intimidating behavior, threats, or assault. We take allegations of harassment and unlawful discrimination seriously and address all such concerns that are raised regarding this policy. (For more information, refer to Corporate Policy #C-138 (Global), Workplace Harassment Prevention, its approved local equivalent, or authorized rules addressing this topic.)

Safety, Health, and Environment. A safe and clean work environment is important to the well-being of all Cintas partners. Cintas strives to comply with applicable safety and health regulations and appropriate practices in countries we operate. Cintas strives to comply with all environmental laws, regulations, and policies in countries we operate in order to be a responsible steward of natural resources. Partners who are responsible for, or are engaged in, activities or operations that might affect the environment should be familiar with the laws, regulations, and policies in the countries we operate that relate to these activities and comply with them. (For more information, refer to Corporate Compliance Policy #C-206 (Global), Safety and Health Management System Policy, its approved local equivalent, authorized rules addressing this topic, The Cintas Safety Manual, or your division-specific safety policy.)

<u>Workplace Violence</u>. Caring about the safety of our partners includes offering a workplace free from violence. Cintas does not tolerate threats, intimidation, aggressive behavior, physical harm, or other violence of any kind. If you believe that your safety, or that of any other partner, is in

jeopardy, contact your supervisor, manager, or HR representative immediately. You may not have weapons, licensed with a government permit or not, of any kind on Company property. (For more information, refer to Corporate Policy # C-149, Workplace Violence (Prevention), its approved local equivalent, authorized rules addressing this topic.)

<u>Drugs and Alcohol.</u> Cintas maintains a work environment free of drugs and alcohol. The use of drugs and alcohol on the job can endanger your life as well as the life of others. The use, transfer, sale, or possession of illegal drugs, alcohol, or other controlled substances at a Cintas location is prohibited. Consumption of alcohol is only authorized as detailed in Corporate Policy #C-115, Drugs and Alcohol, its approved local equivalent, or authorized rules addressing this topic. Subject to the local work rules and/or applicable law, violation of this policy will result in disciplinary action up to, and including, termination. (For more information, refer to Corporate Policy #C-115, Drugs and Alcohol, its approved local equivalent, or authorized rules addressing this topic.)

#### Conflicts of Interest

Cintas' directors, officers, and partners have an obligation to promote the best interests of the Company at all times. You should avoid any action which may involve a conflict of interest with the Company. Conflicts of interest can exist due to personal relationships, relationships with family, vendors, customers, or friends, competing with or having interest in a company that competes with Cintas, gifts and entertainment, or any situation that can be perceived as or create the appearance of a conflict of interest. Directors, officers, managers, and partners should not have any undisclosed, unapproved financial or other business relationships with suppliers, customers or competitors of a magnitude or nature that could impair the independence of any judgment they mayneed to make on behalf of the Company.

Directors, officers, managers, and partners must also avoid the appearance of conflicts of interest, which occur where a reasonable observer might assume there is a conflict of interest and, therefore, a loss of objectivity in their dealings on behalf of the Company. Where conflicts of interest arise, directors, officers, mangers, and partners must provide full disclosure of the circumstances and recuse him or herself from any related decision-making process. Directors and officers shall provide full disclosure to the Chairman of the Company's Audit Committee and the Chief Compliance Officer, and all other partners shall provide full disclosure to their immediate supervisor.

#### Gifts and Entertainment

We do not accept gifts or business favors. Normal business lunches are permitted. Dinners, entertainment, and trips may only be accepted when they have a definite business purpose and must first be approved by your officer. We do not want to do anything that would place us in a compromising position or cause us to lose our objectivity. We encourage professional relationships with our suppliers and expect our suppliers to understand, respect and cooperate with this policy. (For more information, refer to Corporate Compliance Policy #C-208 (Global), Anticorruption Policy, its approved local equivalent, or authorized rules addressing this topic).

### Corporate Opportunities

Directors, officers, managers, and partners shall not take for themselves any business opportunities that are discovered through the use of Company property, information, or position. Directors, officers, managers, and partners shall not use Company property, information, or position for personal gain, or to compete with the Company. All directors, officers, managers, and partners owe a duty to the Company to advance its legitimate business interests when the opportunity to do so arises.

### Confidentiality

We are entrusted with confidential information concerning the company, its business plans, personnel matters, new business efforts, customers, accounting, and financial matters. Directors, officers, managers, and partners shall maintain the confidentiality of all information entrusted to them by the Company, except when disclosure is authorized or legally mandated. You should recognize that such information is the property of the Company and only the Company may authorize its publication or use by others. Confidential information includes, but is not limited to, all non-public information that might be used by the Company's competitors or that is harmful to the Company or its customers, if disclosed. Some examples of confidential information that should be protected include, but are not limited to: sales and profit figures, partner personal information, marketing/strategy plans, new product/service information, research and development ideas, and potential acquisitions or investments. (For more information, refer, Corporate Policy #C-43 (Global), Information Security, Corporate Policy #C-44 (Global), External Communications, and Corporate Compliance Policy #C-204 (Global), Information Systems and Data Compliance, their approved local equivalent, or authorized rules addressing this topic).

#### Fair Dealing

Cintas bases its relationships with customers, suppliers, competitors, and partners on fair practices. Accordingly, all directors, officers, managers, and partners of the Company should deal fairly with all customers, suppliers, competitors, and partners of Cintas. No director, officer, manager, or partner shall take unfair advantage of anyone through manipulation, concealment, abuse of privileged information, misrepresentation of material facts, or any other unfair dealing practice.

#### Doing Business with the Government

Often times, the rules for selling services to the government are stricter than the rules that apply to our commercial transactions. We abide by the requirements set forth for government contracting for the countries in which we operate and strive to protect the trust in the relationship we've built.

### Social Responsibility

Cintas is committed to high standards of ethics on issues of social responsibility. Cintas and its subsidiaries seek to conduct business in an ethical and moral manner in all countries in which we have the privilege to work. To achieve this purpose, we expect our vendors to subscribe to certain moral and ethical principles in conducting business. While Cintas recognizes that there are different legal and cultural environments throughout the world, our Vendor Code of Conduct sets forth the basic requirements all vendors must meet in order to do business with us. We conduct periodic audit inspections of suppliers, their facilities and business practices to verify compliance with our standards and Vendor Code of Conduct. (For more information, refer to Corporate Policy #C-15 Corporate Disclosure, Corporate Policy #C-38 Corporate Accounting and our Vendor Code of Conduct).

## Protection and Proper Use of the Company's Assets

All directors, officers, managers, and partners must safeguard the Company's property, whether it is a piece of equipment, an electronic file, or confidential information. All directors, officers, managers, and partners should ensure that all Company property is used in an efficient manner and for legitimate business purposes. Theft, carelessness, and waste impact the Company's profitability and should be promptly reported. (For more information, refer to Corporate Policy #C-43, Information Security and Corporate Compliance Policy #C-204 (Global), Information Systems and Data Security Compliance, their approved local equivalent, or authorized rules addressing this topic.

#### Full and Fair Disclosure

Cintas fully and fairly discloses the financial condition of the Company in compliance with applicable accounting principles, governmental laws, rules, and regulations, and the rules of the Nasdaq Stock Market. All books and records of the Company shall be kept in such a way as to fully and fairly reflect all Company transactions. All financial officers shall communicate to our executive management and to the accountants engaged to conduct an audit of our financial statements all relevant information, professional judgments, or opinions that relate to our financial statements.

Furthermore, senior financial officers of the Company, including the principal financial officer or persons performing similar functions, shall prepare full, fair, accurate, timely, and understandable disclosure reports and documents that Cintas files with or submits to the Securities and Exchange Commission and in Cintas' other public communications. (For more information, refer to Corporate Policy #C-15 (Global), Corporate Disclosure and Corporate Policy #C-38 (Global), Corporate Accounting, their approved local equivalent or authorized rules addressing this topic.)

#### Insider Information

In the course of doing business for Cintas or in discussions with one of its customers, vendors, or partners, you may become aware of material non-public information about the Company or that organization. Information is considered "material" if it might be used by an investor to make a decision to trade in the public securities of the Company. Individuals who have access to this type of information are called "insiders." You may only discuss this information on a limited, strict "need to know" basis internally, and you may not share it with anyone outside the Company. No partner may buy or sell the public securities of a company, including Cintas, if he or she has such information, and no partner shall share ("tip") this information with others. Because of the extremely sensitive nature of and severe penalties associated with "insider trading" and "tipping," contact Cintas' Chief Financial Officer before you buy or sell public securities in situations that could be of this nature. (For more information, refer to Corporate Policy #C-25 (Global), Insider Trading of Common Stock, its approved local equivalent, or authorized rules addressing this topic.)

#### Corporate Compliance

We maintain a compliance program to support the Company's efforts to comply with applicable legal requirements of the United States and the countries in which we operate, to encourage ethical business practices, and to appropriately manage risk. We seek to prevent compliance issues from arising by conducting ongoing risk assessments. This process leads to the creation and maintenance of compliance policies and procedures that clearly outline our expectations for how our business should be conducted. Our communication of these policies, as with all our policies, helps raise awareness among our partners of critical areas of business risk and the right ways to handle and manage these risks. We also provide training to support our partners in performing their jobs in a compliant manner.

In addition to the policies referenced throughout this Code, information can be found by reading our Compliance Policies. These policies include, but are not limited to:

- Antitrust
- Anticorruption
- Code of Conduct and Business Ethics
- Crisis Management
- Environmental
- Financial and Disclosure Controls
- Labor and Employment
- Records Retention
- Safety

## Accountability and Adherence to the Code

All directors, officers, managers, and partners are responsible for abiding by this Code. Directors, officers, managers, and partners who violate the Code are subject to disciplinary action, up to and including termination.

All partners with access to the Cintas Talent Management System will complete the annual online Code of Conduct and Business Ethics training on demand (TOD).

Hourly partners, production partners, and non-management salaried partners who may not have access to the TOD must be trained annually by their immediate supervisor and review the Code of Conduct and Business Ethics booklet or Corporate Policy #C-201 (Global) Code of Conduct and Business Ethics Compliance and sign Exhibit A. The signed exhibit must be placed in the partner's personnel file or other designated file.

#### Acknowledgement Form

From time to time, each of us faces obstacles in our business careers that challenge our business ethics. It is impossible to put together a "rule book" to cover every issue we might encounter. The purpose of this booklet is to provide guidance for your conduct as it relates to our principles and philosophies; governmental laws and regulations; and any other ethical dilemma you might face.

I have read, and understand, the Cintas Code of Conduct and Business Ethics. I agree to conduct my business in accordance with this Code as well as with our other company policies and applicable laws.

Name:			
Date:			

