

Social and Environmental Requirements

Dear Supplier,

Procurri has established a Social and Environmental Management System, by becoming a supplier to Procurri it is expected that you comply with the 8 Social and Environmental Requirements listed below in line with the Responsible Business Alliance (RBA) recommendations.

1. Establish a corporate social responsibility and environmental management system that is defined, deployed, and sustainable and that identifies significant aspects of the supplier's intersections with these matters, including those articulated in the Responsible Business Alliance Code of Conduct. The supplier must be able to demonstrate that such a management system is in place and is deployed at their sites where work for Procurri is performed, such that should Procurri choose to conduct an audit, either by Procurri or a Procurri-directed third party, of a supplier's corporate social responsibility program and/or supplier's environmental program, the supplier will be able to demonstrate complete compliance to all elements of the RBA Code of Conduct.
2. Establish programs (within the management system) to control operations that intersect with these matters and confirm compliance with applicable law, regulation and any particular contractual requirements
3. Measure performance associated with supplier's significant environmental aspects where applicable and include at a minimum each of the following aspects common to virtually all businesses: • energy conservation • waste management and recycling • scope 1 and scope 2 greenhouse gas (GHG) emissions
4. Set voluntary environmental goals to achieve positive results associated with significant aspects where applicable and include at a minimum one in each of the three aspects cited in Supplier Requirement 3 above
5. Publicly disclose results associated with these voluntary environmental goals and other environmental aspects from the management system, including any regulatory fines or penalties that may have occurred
6. Train employees who are responsible for performing this work
7. Conduct self-assessments and audits as well as management reviews
8. Cascade this set of requirements to the supplier's suppliers who perform work that is material to the products, parts and/or services being supplied to Procurri.



P R O C U R R I

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Please cascade same set of requirements to your sub-suppliers who perform work that is material to the products, parts and/or services being supplied to Procurri.

Sincerely

Mat Jordan
Head of EMEA