

Function: Procurement Policy Reference: PUR032024

Title: Sustainable Supplier Sourcing Policy

Purpose: To outline the policy when purchasing

goods to achieve our sustainability

targets

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Scope

Genuit Group has set ambitious objectives and targets on sustainability matters. As part of those objectives and targets we see our supplies as critically important in the flow of information and action to enhance the sustainability of the whole material supply chain. Below we set out the requirements of this policy, which is in addition to the requirements detailed in the Genuit Group Supplier Code of Conduct.

References

Genuit Group Supplier Code of Conduct

Policy

- 1. The Genuit Group (Genuit) expects that our suppliers will adopt science-based targets, directly with, or in alignment with the Science Based Targets Initiative (SBTI), following the methodologies set out by the SBTI. It is a requirement that all suppliers will have science-based sustainability targets by December 31st, 2026, with that requirement being mandatory for suppliers of polymer-based materials, stabilisers, fillers and additives.
- Genuit expects that suppliers of materials will have or be working towards the creation of environmental product declarations (EPDs) to the British Standard EN 15804: A2 2019 Sustainability of Construction works- Environmental Product Declarations- Core Rules for the Product Category of Construction Products. EPD's are expected to be third party verified.
- Genuit expects that suppliers of polymer-based materials will be a signatory of Operation Clean Sweep at the time of contract between parties, or within 18 months thereof. Suppliers of nonpolymer-based products will be able to record and demonstrate production waste management processes that maximise reuse and recycling.

- 4. Implementation and maintenance of effective health and safety, environmental, energy and quality management systems to drive continuous improvement in these areas. Preferably suppliers should be externally certified to the standards ISO45001 (health and safety), ISO14001 (Environment), ISO50001 (energy) and ISO9001 (quality).
- 5. On request suppliers are encouraged to engage with Genuit Group on the origin of virgin and recycled materials to assist in the generation of greenhouse gas reporting data.
- 6. Suppliers should adopt practices to monitor and minimise greenhouse gas (GHG) emissions, including targets setting and public disclosure of GHG emissions.
- 7. Suppliers are expected to make efficient use of energy, raw materials, and water and are expected to minimise emissions of pollutants to air, land, water and ground.
- 8. Suppliers are expected to give due consideration to the waste hierarchy with prioritisation for the re-use and recycling of waste and productions by-products/ productions residues and to the environmental effects of products throughout their life cycle.
- 9. Suppliers are encouraged to monitor and publicly report on environmental and energy performance.
- 10. Suppliers are expected to promote biodiversity within their sphere of influence. Wildlife habitats in and around suppliers' sites will be respected and, where opportunities arise to do so in a way that is conducive to business operations, they will be progressively enhanced for the benefit of nature and to promote the principles of biodiversity.

For further information please contact either the Genuit Group Procurement Team or our Genuit Group Sustainability Function