



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 sustainability objectives and targets. Achieving these goals requires strong collaboration with our suppliers, who play a critical role in sharing information and driving actions that improve sustainability across the entire material supply chain. This policy outlines specific requirements that complement those detailed in the Genuit Group Supplier Code of Conduct.

### Reference:

- Genuit Group Supplier Code of Conduct

## Policy Requirements

### 1. Science-Based Targets

The Genuit Group (Genuit) expects suppliers to adopt science-based targets aligned with the Science Based Targets Initiative (SBTI) and its methodologies. Suppliers must have, or be actively working towards, science-based sustainability targets by December 31st, 2026. This requirement is mandatory for suppliers of polymer-based materials, stabilisers, fillers and additives, steel, electronic and electrical equipment (including printed circuit boards) and other materials which in totality account for higher than 2% of Genuit's Scope 3, category 1, total carbon emissions.

### 2. Environmental Product Declarations (EPDs)

Suppliers of materials should have or be working towards, creating EPDs in accordance with British Standard EN 15804: A2 2019 Sustainability of Construction works. EPDs must be third party verified.

### **3. Operation Clean Sweep and Waste Management**

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. Non-polymer suppliers should demonstrate robust waste management processes that maximise reuse and recycling.

### **4. Management Systems**

Suppliers must implement and maintain effective health and safety, environmental, energy and quality management systems to drive continuous improvement. External certification to ISO 45001 (Health and Safety), ISO 14001 (Environment), ISO 50001 (Energy), and ISO 9001 (Quality) is preferred.

### **5. Material Origin Transparency**

Upon request, suppliers should engage with Genuit to provide information on the origin of virgin and recycled materials to support greenhouse gas reporting.

### **6. GHG Emissions Monitoring**

Suppliers should monitor and minimise greenhouse gas emissions, set reduction targets and publicly disclose GHG performance.

### **7. Resource Efficiency**

Suppliers are expected to use energy, raw materials, and water efficiently while minimising emissions to air, land and water.

### **8. Waste Hierarchy**

Suppliers should prioritise reuse and recycling of waste and by-products and consider environmental impacts throughout product life cycles.

### **9. Performance Reporting**

Suppliers are encouraged to monitor and publicly report on environmental and energy performance.

### **10. Biodiversity Promotion**

Suppliers should respect and, where feasible, enhance wildlife habitats around their sites to support biodiversity in ways compatible with business operations.

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