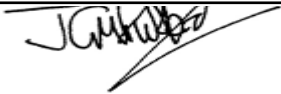


Procurement Policy

Accidents, Incidents and Near Misses

When seeking new suppliers or auditing existing suppliers we take the following factors into consideration, alongside any known or proven track record. Our supply chain is designed to reduce both cost and risk:

- Financial Probity: Usually ascertained with DUNS credit rating report and if required company accounts and bank references.
- Insurances: Liability levels established for Employers, Public, Product and Professional Indemnity
- Experience: Examples of previous work, warranties and professional memberships
- Business Continuity: The ability to continue operations in the event of a disruption successfully complete the project when hit exceptional events:
- Quality: Evidence of Quality Management System in place eg. ISO9001:2015
- Environment: Evidence of Environmental Management System in place eg. ISO14001:2015, FSC, FISP. Also compliance to Environmental Protection Act 1990, Hazardous Waste Regulations 2005 or The Producer Responsibility Obligations (Packaging Waste) Regulations 2007
- CSR: An informed CSR Policy showing awareness of business impacts on environment and community, ethical trade issues addressed by the Modern Slavery Act 2015.
- Health & Safety: Ideally compliance to an externally accredited scheme such as OHAS8001 or alternatively a professional advice service.

Managing Director		Date	17th January 2021
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