

## INFORMATION REQUIRED FOR EVALUATION OF SUSTAINABILITY CRITERIA

	Criteria	Description
<b>A. ENVIRONMENTAL</b>		
1) Material Composition	Recycled content: % of recycled material included in the item. The Bidder has in place a certification or third-party verification process that evidences the content of recycled materials in the item (pre-consumer and post-consumer).	
2) Origin of recycled material	Recycled material: Flying distance between the recycling facility and the item manufacturing facility	
	Other raw material: Flying distance between the facility where the material came from and the item manufacturing facility	
3) Energy Source	% of renewable energy used by the manufacturing facility	
4) Water Source	% of recycled/harvested water used	
5) Company's environmental practices	The bidder has in place an environmental policy or an environmental management system related to production unit/factory	
<b>B. SOCIAL</b>		
1) Gender Equality	Supplier has gender-responsive practices that demonstrate their commitment to integrating gender equality <sup>1</sup>	
2) Disability inclusion	Supplier demonstrates commitment to integrating disability inclusion in their operations <sup>2</sup> .	

<sup>1</sup> Gender-responsive business practices are corporate business practices that seek to promote gender equality and women's advancement, for example, policy and programmes that promote equal pay, equal representation in the workforce, equal access to promotions, equal access to business opportunities increasing the number of women in leadership positions, flexible working arrangements, strong child care, paternity and maternity policies and strong sexual harassment and gender-based violence policies.

<sup>2</sup> Disability inclusion measures/practices in the workplace that consider the specific needs of persons with disabilities based on principles of non-discrimination, inclusion, accessibility and equity.

3) Company's social policy	<p>The Supplier has a policy in place that confirms socially acceptable working conditions:</p> <ul style="list-style-type: none"> <li>■ Forced or Compulsory Labor</li> <li>■ Health and Safety</li> <li>■ Freedom of Association &amp; Right to Collective bargaining</li> <li>■ Discrimination</li> <li>■ Working hours</li> <li>■ Remuneration</li> <li>■ Child Labor</li> <li>■ Sexual harassment and exploitation</li> </ul>	
4) Other Social aspects	Part of UN Global Compact	
	The Supplier has a third-party verification of their adherence to socially acceptable working conditions	
	The supplier has in place an Occupational Health and Safety management system	
	The supplier demonstrates commitment to the environment, labor, occupational health and safety.	
<b>C. ECONOMIC</b>		
1) Local Suppliers	% of suppliers locally recruited by the manufacturer	
2) End of Life of Items	The bidder has a waste management system, plan or strategy to manage the different type of waste produced by the company: Segregation, storage, collection, recycling, appropriate disposal and local take-back programs	

I certify that the information provided is true and complete. This self-declaration statement is subject to review and verification, and I understand that any misstatement, misrepresentation, or failure to provide the information may disqualify my company.

Bidding company's name:

Address:

Authorized officer:

Date:

Signature: