



Sustainable Procurement Policy

1. Purpose

At **C-MAC**, we recognize that our procurement decisions have far-reaching impacts on the environment, society, and the economy. This Sustainable Procurement Policy sets out our commitment to integrating sustainability into all purchasing activities to support our corporate responsibility objectives, manage risk, and contribute to a more sustainable future.

2. Scope

This policy applies to all employees, departments, and business units involved in procurement activities across **C-MAC**, including the acquisition of goods, services, and capital works.

3. Policy Objectives

- **Support Environmental Stewardship:** Reduce our carbon footprint, minimize waste, and promote the use of sustainable materials.
- **Promote Ethical and Inclusive Supply Chains:** Engage with suppliers who uphold human rights, fair labour practices, and diversity.
- **Enhance Economic Value:** Focus on total cost of ownership, lifecycle value, and supplier innovation to deliver long-term value.
- **Manage Reputational and Operational Risk:** Ensure supplier compliance with laws, regulations, and our Supplier Code of Conduct (see document CK0001B).

4. Guiding Principles

We commit to the following principles in our procurement process:

4.1 Environmental Responsibility

- Prefer suppliers with credible environmental certifications (e.g., ISO 14001, ISO45001, ISO50001, FSC, Energy Star).
- Encourage reduced energy, water, and material consumption in purchased goods/services.
- Prioritize reusable, recyclable, and low-emission products and packaging.

4.2 Social Responsibility

- Require suppliers to adhere to labour laws, health and safety standards, and human rights conventions (e.g., ILO standards).
- Avoid partnerships with suppliers involved in modern slavery, child labour, or unethical practices.

4.3 Economic Responsibility

- Apply whole-life costing and avoid short-term savings that lead to long-term costs or environmental harm.
- Promote transparency in supplier pricing and cost structures.
- Encourage supplier innovation and collaboration to reduce waste and improve value.

5. Supplier Expectations

Suppliers to C-MAC must:

- Comply with all applicable laws, regulations, and our Supplier Code of Conduct.
- Demonstrate continuous improvement in environmental and social practices.
- Be Compliant to our Conflict Minerals Policy (A00-11)
- Disclose relevant sustainability performance data upon request.

Preference may be given to suppliers who:

- Have a published sustainability or ESG policy.
- Provide sustainability certifications and reports (e.g., GRI, CDP).
- Implement circular economy or low-carbon business models.
- Complete our sustainability self-assessment (see form KF0592A02)

6. Implementation and Responsibilities

- **Procurement Team:** Integrate sustainability into RFPs, vendor evaluations, and contracts.
- **Sustainability Team:** Provide guidance, training, and tools to support sustainable sourcing.
- **Business Units:** Collaborate with Procurement to identify sustainable alternatives.
- **Suppliers:** Engage in transparent communication and provide sustainability data when required.

7. Monitoring and Review

- Performance against this policy will be monitored annually through supplier assessments and evaluations.
- The policy will be reviewed and revised as necessary to reflect evolving sustainability goals and market practices.

8. Approval and Ownership

This policy is owned by the Head of Procurement. It is approved by the Executive Leadership Team and supported by all departments engaged in sourcing and vendor management.

Effective Date: 30/06/2025

Signed:

Riwan Tamic

**CEO
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Dominique Rigaux

Head of Procurement, C-MAC Ronse