

PROCUREMENT AND SUPPLY CHAIN

Corporate Social Responsibility (CSR),
Sustainability and Compliance

COMMITMENT

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INNIO is committed to upholding social, environmental and governance (ESG) practices in our global supply chains that are consistent with international standards and national laws and regulations.

As part of our commitment, INNIO Group is signatory or a member of:

- United Nations Global Compact (UNGC)
- Responsible Minerals Initiative (RMI)

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OUR APPROACH, DETAILED IN OUR LATEST SUSTAINABILITY REPORT, IS GUIDED BY SEVERAL KEY DOCUMENTS:

- Our requirements to suppliers are captured in our **Supplier Integrity Guide**. To do business with us, all suppliers must sign the guide as well as commit to upholding the 10 principles of the UNGC.
- All new suppliers are assessed as part of the INNIO Know Your Business Partner and International Trade Compliance review.
- Strategic (direct material) suppliers are asked to take the EcoVadis self-assessment questionnaire to determine how their practices align with our requirements. To complete the questionnaire, suppliers should register their profile on EcoVadis using the invitation link provided by INNIO.
- Suppliers also must adhere to our requirements for regulatory compliance, bans and restrictions for hazardous substances that are captured **here**.
- Suppliers that supply products containing tin, tungsten, tantalum, or gold must observe our **Conflict Minerals Policy**.

For any questions or further guidance, please refer to the **Procurement Library** located on **INNIO.COM** or contact a procurement manager at INNIO.

