



P R O C U R R I

Procurri Europe Limited

A Member of Procurri Group

Bankside Park

15 Love Lane, Cirencester

Gloucestershire GL7 1YG, UK

T : +44 1285 642 222

F : +44 1285 644 422

Company registered in England and Wales

Co. Reg. No. 07644383

Procurri has established a Social and Environmental Management System, by becoming a supplier to Procurri it is expected that you comply with the 8 Social and Environmental Requirements listed below

To this end, <supplier name> has chosen to comply with these requirements. One of these requirements (#8) below calls for Procurri's first tier suppliers to cascade these 8 requirements to their next tier suppliers who support Procurri business. We present these requirements for your review and consideration for deployment. Thank you.

ACCOUNT APPLICATION FORM

Form reviewed 01012018

Company Details

Company Name:

Trading Name (if different)

Registered Address:

Invoice Address:

Company Reg. No.

VAT No:

Telephone No:

Date Commenced Trading:

Name of Chief Executive:

Website address:



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Finance Department Details

Name of Head of Finance:

Name of Accounts Payable Contact:

Direct Telephone No:

E-Mail Address:

E-Mail Address for Invoices:

Fax Number:

We will be applying to our Credit Insurer for cover on your company, please make sure all details are correct.

If the company has been established for less than 3 years, please provide 2 trade references (with full contact details) and a copy of your latest filed accounts.

Please note that, unless agreed in writing, our terms are strictly 30 days from invoice date.

All invoices will be e-mailed to the address given above in pdf format unless otherwise requested.

Our terms and conditions of business can be found at www.procurri.com

Declaration (to be signed by a director or head of finance)

I hereby sign to agree to your terms and conditions of business and submit the above information for the purposes of opening an account with Procurri Europe Ltd.

Signed:

Position:

Name (Print please)

Date:

Direct Telephone No.



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Dear Supplier,

<Supplier name> is cascading to you Procurri's Social & Environmental Management System requirements as below:

1. Establish a corporate social responsibility and environmental management system that is defined, deployed, and sustainable and that identifies significant aspects of the supplier's intersections with these matters, including those articulated in the Responsible Business Alliance Code of Conduct. The supplier must be able to demonstrate that such a management system is in place and is deployed at their sites where work for Procurri is performed, such that should Procurri choose to conduct an audit, either by Procurri or a Procurri-directed third party, of a supplier's corporate social responsibility program and/or supplier's environmental program, the supplier will be able to demonstrate complete compliance to all elements of the RBA Code of Conduct.
2. Establish programs (within the management system) to control operations that intersect with these matters and confirm compliance with applicable law, regulation and any particular contractual requirements
3. Measure performance associated with supplier's significant environmental aspects where applicable and include at a minimum each of the following aspects common to virtually all businesses:
 - energy conservation
 - waste management and recycling
 - scope 1 and scope 2 greenhouse gas (GHG) emissions
4. Set voluntary environmental goals to achieve positive results associated with significant aspects where applicable and include at a minimum one in each of the three aspects cited in Supplier Requirement 3 above
5. Publicly disclose results associated with these voluntary environmental goals and other environmental aspects from the management system, including any regulatory fines or penalties that may have occurred
6. Train employees who are responsible for performing this work
7. Conduct self-assessments and audits as well as management reviews
8. Cascade this set of requirements to the supplier's suppliers who perform work that is material to the products, parts and/or services being supplied to Procurri.

Please cascade same set of requirements to your sub-suppliers who perform work that is material to the products, parts and/or services being supplied to Procurri.

Sincerely

Mat Jordan

Head of EMEA