

Sustainable Procurement Policy

Parramatta Light Rail Stage 1 Infrastructure Contract

Purpose

CPB Contractors Pty Ltd/Downer EDI Pty Ltd Joint Venture (the JV) recognise and support the commitments of the TfNSW Sustainable Procurement Policy. For the JV, procurement is undertaken to generate economic, environmental and social benefits beyond the goods and services required. We will strive to achieve value for money on a whole life basis in terms of generating benefits not only to the organisation, but also to society and the economy, with a neutral or positive impact to the environment. This includes issues such as: organization governance; human rights; environmental impact; consumer rights; community support; fair and ethical operation.

Policy Statement

We will strive to deliver new benchmarks for sustainability in the transport infrastructure sector. At all times we will involve all employees, subcontractors, suppliers and consultants to:

- Reduce our projects' contribution to climate change and work with our local and regional supply chain to develop innovative solutions, enhance sustainable practices and materials.
- Ensure a balanced consideration of the whole of life environment, social and economic costs and benefits during decision-making, rather than just initial cost.
- Set frameworks that will deliver value for money and minimise adverse impacts with the application of appropriate risk management techniques throughout the life cycle of the project.
- Collaborate, train, support and empower our employees, contractors and suppliers to develop positive partnerships that will assist meeting our objectives.
- Implement strategies to avoid unnecessary consumption, manage demand and reduce waste
- Non-financial prequalification criterion shall be greater than 20% in total and incorporate sustainability
- Increase industry sustainability awareness and knowledge through the delivery of sustainability training to high impact suppliers;
- Require suppliers to have socially responsible practices including compliance with legislative obligations to employees.

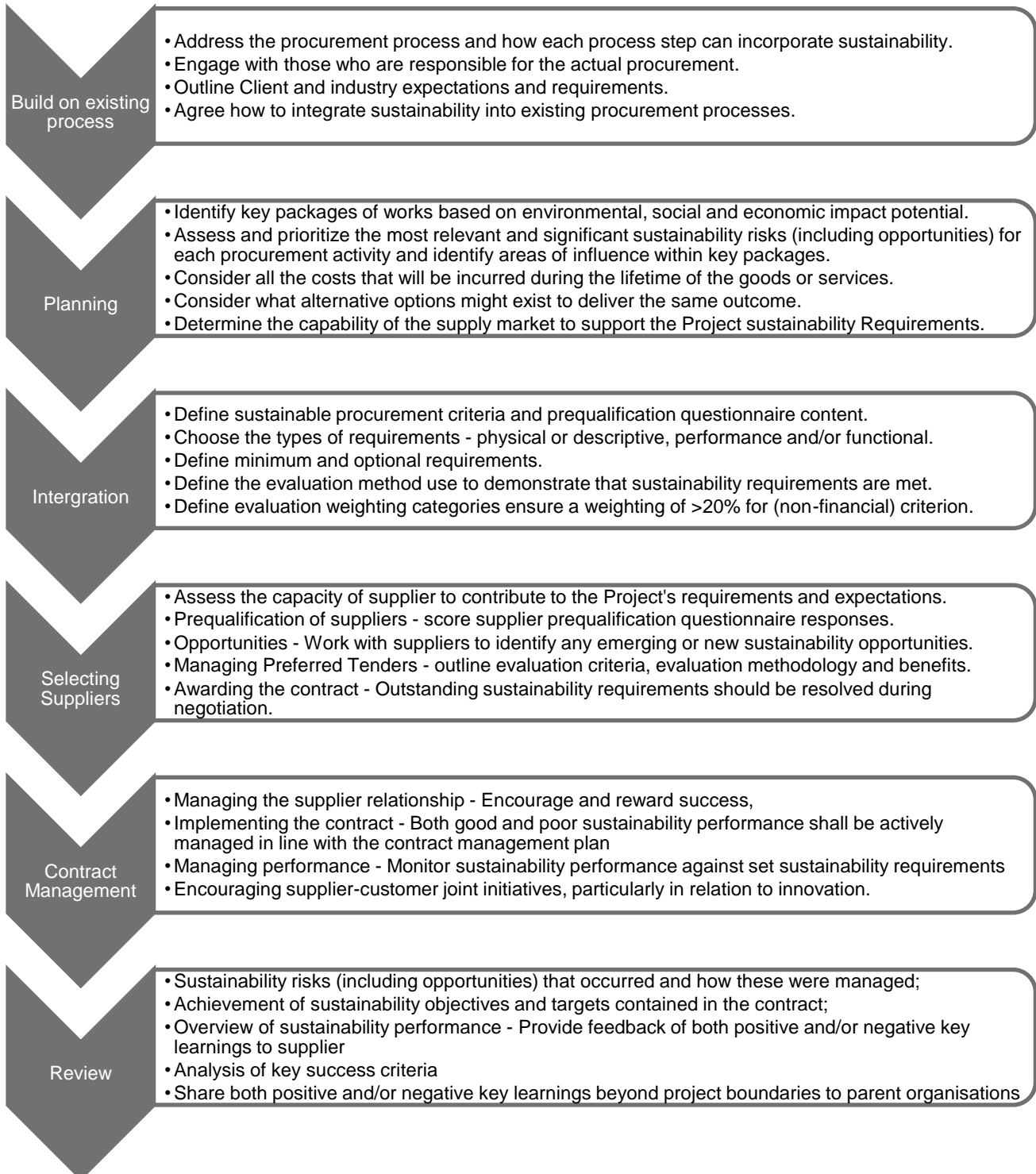
The set of principles described in this policy will be enacted during Procurement in line with the projects Supply Chain Engagement Strategy and ISO 20400 as a driver for innovation to deliver sustainable project solutions.



.....
David Jackson
Parramatta Connect
Project Director
Date: 28 May 2020

Supply Chain Engagement Strategy

To ensure sustainability requirements are achieved Parramatta Connect has generated a Supply Chain Engagement Strategy following *ISO 20400 Sustainable procurement - Guidance*. Project staff involved in procurement will proactively engage potential suppliers of high impact packages to explain sustainability requirements and expectations in line with the below Strategy.



The above engagement strategy has been developed to support the Sustainable Procurement Policy and is to be used by the procurement and commercial team throughout the delivery of the project. If a supplier with lesser sustainability performance is selected, agreements will be made on how the supplier could progress to increased sustainability performance in the future. This will be monitored in the contract phase.

The engagement strategy has been developed as a driver for innovation to deliver sustainable project solutions through fostering an open and collaborative relationships between suppliers, subcontractors and project staff.

Each new sourcing strategy should draw on lessons from the previous one. This enables new thinking to be incorporated into the process alongside a review of priorities and objectives to promote continual improvement and drive more sustainable outcomes. Lessons learned from individual contract review should be summarised periodically in order to review the performance of the sustainable procurement strategy. It is best practice to publish lessons learned in detail and in such a way that other organisations can learn from them.