

## Certificate

# „RESPONSIBLE PROCUREMENT ORGANIZATION LEVEL 2“

**Voith Group**



The silver certificate is awarded after Voith Group has successfully passed the criteria of the BME certification program „Responsible Procurement Organization“ in stage 1.

1. development of a sustainable procurement strategy (including risk analysis, objectives, measures and indicators)
2. appointment of a sustainability officer for procurement
3. implementation and continuation of the procurement strategy in form of a sustainability programme for procurement with prioritized fields of action, objectives and responsibilities
4. integration of sustainability measures into operational and strategic procurement processes by formulating a sustainable procurement guideline
5. cascaded supplier analysis: creating transparency in the supply chain of at least 3 key suppliers per year
6. preparation of an annual procurement sustainability report with management review of the strategy/set targets and optimization plan
7. participation in an annual BME survey on defined KPIs
8. declaration by the management on compliance with human rights
9. creation of a Supplier Code of Conducts

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*M. Zeller*

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