



Approved by Joint organization
members meeting of
GREEN COOL LTD
02.02.2023
Vinnytsia, Ukraine

Sustainable Procurement Policy of LLC GREEN COOL

1. Purpose and Scope

LLC GREEN COOL is committed to promoting sustainability throughout its supply chain, ensuring that our procurement practices reflect our dedication to environmental stewardship, social responsibility, and economic sustainability. This Sustainable Procurement Policy outlines our expectations for sourcing materials and services that support our sustainable development goals.

2. Relevant Sustainable Procurement Topics

Our sustainable procurement focus areas include:

- **Supply Chain Scope 3 GHG Emissions:** Minimizing emissions generated by suppliers and considering the carbon footprint of goods and services sourced.
- **Supplier Environmental Impact:** Partnering with suppliers who demonstrate strong environmental practices, including waste reduction, water conservation, and pollution control.
- **Traceability and Resource Management:** Ensuring traceability of critical raw materials, especially those with significant environmental impact or scarcity, and encouraging responsible sourcing.
- **Labor and Human Rights:** Upholding high standards for labor practices, prohibiting forced or child labor, ensuring fair wages, and promoting safe working conditions throughout our supply chain.

3. Applicability

This policy applies to **all employees, management, suppliers, and purchasing department** of LLC GREEN COOL. All parties involved in procurement activities are expected to follow and support this policy, contributing to our overall commitment to sustainable practices.

4. Accountability and Responsibility

The **Sustainable Procurement Team** is responsible for implementing, managing, and updating this policy to ensure it aligns with our sustainable goals. Key roles and responsibilities include:

- **Purchasing Manager:** Responsible for selecting suppliers who align with our sustainability objectives and evaluating supplier performance in environmental and social criteria.
- **Sustainability Committee:** Oversees strategic decisions, reviews sustainable procurement practices, and recommends enhancements to procurement standards.
- **Suppliers and Partners:** Required to uphold LLC GREEN COOL's sustainability standards and actively work towards improving their environmental and social practices.

5. Commitments

LLC GREEN COOL is dedicated to maintaining high standards in sustainable procurement and continuously improving our practices through the following commitments:

- **Supplier Selection and Evaluation:** Prioritizing partnerships with suppliers who demonstrate commitment to reducing environmental impact, ethical labor practices, and overall social responsibility.
- **Continuous Improvement:** Regularly assessing and improving our procurement strategies to integrate the latest sustainable practices and standards.
- **Transparency and Reporting:** Maintaining open communication with stakeholders about our procurement goals, standards, and achievements.
- **Supplier Support and Collaboration:** Working collaboratively with suppliers to share best practices, encourage sustainable innovation, and support them in meeting sustainability objectives.

- **Compliance and Ethical Standards:** Ensuring all procurement activities meet or exceed applicable regulations, ethical standards, and sustainability goals.

By adopting this Sustainable Procurement Policy, LLC GREEN COOL commits to creating a more sustainable and resilient supply chain. We are committed to actively seeking out and working with partners who share our values, fostering a collaborative approach to sustainability that benefits our company, our communities, and the environment. This policy will be reviewed periodically to incorporate best practices and remain aligned with our sustainable development objectives.