

Supplier Responsible Sourcing of Natural Raw Materials Policy

Background

Sansera Engineering Limited Group companies are committed to responsible corporate behaviour, and this includes ensuring the natural raw materials we use in our products are produced in a manner that meets or goes beyond applicable laws and regulations, Respects human rights, Safeguards Health & Safety, Protects the Environment, and generally supports the contribution of business to achieving sustainable development.

Policy

1. Definition, Policy & Application

Natural raw materials are defined as raw materials that come from nature and include extraction, processing, refining and transportation, but are not limited to, minerals, chemicals, wood and corrugated box etc.

It is the policy of Sansera Engineering that natural raw materials used in Sansera group companies' products and product packaging are responsibly sourced and are from suppliers that comply with:

1. All applicable laws and regulations; and
2. Sansera's requirements for responsible sourcing of natural raw materials.

This policy applies to on behalf of Sansera Group companies, including at both company owned / managed facilities and those facilities owned / managed / operated by suppliers, contractors and subcontractors.

2. Requirements for Responsible Sourcing of Natural Raw Materials.

Sansera's requirements as per the below annexure for Responsible Sourcing of Natural Raw Materials sets out general requirements for the sourcing of natural raw materials in line with customer-specific requirements and comply with Water Quality testing and consumption, Air Quality monitoring, Energy consumption and Greenhouse Gas emission, Waste reduction etc. monitoring and maintenance of the record.

Sansera's Responsible Sourcing of Natural Raw Materials policy is available at www.sansera.in

3. Implementation

Sansera's Purchasing Head is responsible for distributing and monitoring this policy.

Sansera Group companies globally are responsible for applying it throughout their supply chain, including making suppliers, contractors, and subcontractors aware of the policy and their responsibility to comply with it. Suppliers, contractors, and subcontractors should also promote the standards throughout their supply chain.

Queries regarding the implementation of this policy should be directed to purchase1_corp@sansera.in



Approved by
ED & Gr. CEO
01.10.2023.

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Supplier Commitment

Sansera request that all suppliers who receive the "Sansera Supplier Responsible Sourcing of Natural Raw Materials Policy" submit the "Supplier Commitment" form signed by an authorised person representative.

By signing this form, the supplier acknowledges having read and accepted all the aforementioned terms and conditions of this policy pertaining to all parts, including evidence of Air Quality test, Water Quality test and consumption, energy consumption and Greenhouse Gas emission, Waste reduction etc. monitoring and maintained as per Statutory & Regulatory requirements and as per the below annexure.

Company name:

Supplier code:

Address:

Signatory's name:

Signatory's function:

Signatory's email address:

Date:

Signature:

Please return the signed form by mail or the scanned copy by E-mail to: purchase1_corp@sansera.in specified in the attachment.

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Annexure

1. *Consent for Operation Air and water*
2. *Consent of operation – Hazardous waste Handling and management*
3. *Factory licence*
4. *Air Quality parameter – As per State and Central PCB Norms- Test reports*
5. *Water consumption as per State PCB consent order*
6. *Water Quality Parameter as per Water act – Test reports*
7. *Submit your last financial year Form 5 (Environmental Statement)*
8. *All chemical with MSDS to be ensured at Plant operations.*
9. *Waste reduction plan per Hazardous Waste Management rule*
10. *Natural Raw material consumption Monitoring such as minerals, Oils, chemical, Water etc.*
11. *Energy Consumption and Greenhouse Gas emission norms as per below Table*