

Croatia Rally – Sustainable Procurement Policy

The organizer of the Croatia Rally assumes the socio-environmental responsibility and declares its commitment to continually work towards the minimization of the environmental impact of this sporting event.

As part of our ongoing effort to reduce impact to the environment we have adopted the Croatia Rally Supplier Guiding Principles for use with our direct suppliers.

1. Purpose

The policy applies to all Croatia Rally Procurement activity and governs the event's approach to procurement. This policy is based on the belief that sustainable running of our operations is essential to our long-term business success and must be reflected in our relationships and actions in the way we conduct our operations, in the environment and the community.

The purpose of this policy is to

- work with suppliers to ensure an understanding of and compliance with the requirements set forth in this document;
- make clear to all Croatia Rally staff what is meant by Sustainable Procurement and how we propose to work towards achieving it.

2. Guiding Principles

- Upholding the laws and regulations of the country we operate in
- Endorsing highest standards of economic, social, ethical, and environmental practices
- Identifying and moderating risks associated with our procurement process
- Communicating the policy with stakeholders (internal and external) and raising awareness among our suppliers

3. Objectives

Croatia Rally's Sustainable Procurement objectives are:

- To comply with all relevant legislation and regulatory requirements
- To promote sustainable awareness amongst suppliers and contractors
- To procure sustainable products and services, wherever possible
- To include sustainable criteria when evaluating offers from potential suppliers
- To promote awareness of sustainable issues within the organization
- To develop measures of our sustainable practice and use the measures to monitor our sustainable practice with a view to seek continual improvement
- To use the results of the monitored practice to benchmark our performance against similar organizations
- To analyze the benchmarked performance to identify areas of practice for improvement

4. Sustainability Criteria

The baseline criteria will include:

- Carbon Emission data
- Energy data
- Supply Chain Management
- Disposal data

- Water and soil contamination prevention

The criteria will be regularly reviewed to make sure that it continues to meet our objectives and continues to be reachable for suppliers and potential suppliers.

In accordance with our commitment to the highest standards, we also expect our suppliers to aspire to the same standards in their business operations, including but not limited to:

5. **Supplier Guiding Principles - Environment:**

We expect our suppliers to conduct business in ways that protect and preserve the environment. At a minimum, we expect our suppliers to:

1. meet applicable environmental laws, rules and regulations in their operations in the countries in which they do business and
2. respect our Environmental policy and undertake initiatives to promote greater environmental responsibility such as:
 - Responsible waste management and disposal
 - Reduction of greenhouse gases and other emissions harmful to the environment
 - Conservation of nonrenewable natural resources

We urge our suppliers to consider:

1. Ensuring that CSR sustainability aspects are well integrated into their own organization and management (e.g. they hold ISO certifications, have environmental policies in place, ethics, human rights).
2. Material sourcing – ethical produce of the products; exploration for alternatives towards sustainable materials and proper evidence on the social due diligence of their supply chain.
3. Providing a full Life Cycle Assessment of their products.
4. End-of-life and 2nd life –scenarios have been carried out and it has been determined that the chosen product/material performs the best according to this sustainability criteria.
5. Work on achieving carbon neutral/net-zero supply chains

6. **Supplier Guiding Principles - Other:**

- Work Environment - We expect our suppliers to judge their employees and contractors based upon their ability to do their jobs and not upon their physical and/or personal characteristics or beliefs, affirming the principle of no discrimination based on race, color, gender, religion, political opinion, national origin or sexual orientation.
- Health and Safety - We expect our suppliers to provide a safe workplace with policies and practices in place to minimize the risk of accidents, injury, and exposure to health risks.
- Child and Forced Labor; Abuse of Labor - We expect our suppliers neither to employ anyone under the legal working age nor to condone physical or other unlawful abuse or harassment, or the use of forced or other compulsory labor in any of their operations.

7. **Developing Awareness Within the Organization**

We will develop awareness within the organization by arranging seminars and other communication related to sustainability issues for particular commodities or services.

Delivery and Service Travel Plan Travel plans will be rationalized for both staff, and goods and services. The objective is to reduce the organizations carbon footprint.



We will benchmark ourselves against FIA Environmental Accreditation Programme and other WRC events. We will seek out best practice and adopt and adapt as necessary.

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