

This document provides a set of questions that can be used at framework or call off level to further investigate potential suppliers' commitments and plans to manage their organisations and supply chains in accordance with the UN Sustainable Development Goals.

With sector wide commitment and an input from SUPC, LUPC, NEUPC, and NWUPC, this standard set of questions will allow suppliers to report on what they have achieved so far, what they are committing to do in the future and how this set of questions can help them to make positive changes to their organisations and demand better through their supply chains.

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If you have any additional questions or areas you would like addressed, please email supc@reading.ac.uk





736 million people live in extreme poverty – living on less than \$1.90 a day. Many lack food, clean water, and sanitation.

Women are more likely to face poverty than men, because they have less paid work, education, and own less property.

These questions can be aimed at all suppliers, across all categories. Being paid a living wage should be a right, not a luxury.

Question	Category	When?
What is your organisation doing to promote national living wage and real living wage over national	General	Call off
minimum wage?		
What initiatives or proactive steps has your organisation taken to ensure that those employed within your supply	General	Framework
chain are paid a living wage?		

Social Value TOMS

NT13, RE16, NT13a, NT41, NT42, NT58



In 2017, an estimated 821 million people were classified as chronically undernourished.

63% of these people are living in Asia. 26% are employed in agriculture.

These questions are primarily aimed at suppliers who supply chains impact on agriculture and the ability for small scale farmers to have fair access to land; and land that is suitable for farming.

Question	Category	When?
How do you ensure that the areas in which you operate globally are not damaging land on which small	ICT	Any
scale farmers operate?		
How do you ensure that the areas in which you operate globally are not subject to biodiversity loss as a	ICT /	Any
result of your factories being located there?	STEMED	

Social Value TOMS	
NT72, NT35	



7 million people die every year from exposure to fine particles in polluted air.

At least 400 million people have no basic healthcare, and 40% lack social protection.

This goal covers the health of workers in supply chains, as well our own colleagues and employees. Good health and well-being not only covers physical health, but mental health and the impact that can on physical health.

Question	Category	When?
What are you doing to ensure that workers in your supply chains are not being exposed to dangerous	ICT /	Any
chemicals?	STEMED	
What are you doing to ensure that workers in your supply chains are not exposed to extremes of	ICT /	Any
temperatures? Excessive noise?	STEMED	
What is your organisation doing to ensure that workers in factories in your supply chain have access to	ICT /	Any
adequate rest breaks and good sleeping conditions?	STEMED	
Do you have arrangements for ensuring that on-site welfare provision meets legal requirements and the	Estates	Any
needs/expectations of your employees?		
Has your organisation been convicted or fined for any breach of the ROHS 2006 regulations 7, 8, 9 or 10 in	Any	SQ or ITT
the past two years? If yes, we may ask you to detail the steps you have taken to remedy the situation.		
Please detail your knowledge and experience of reducing or advising on the reduction of the hazardous	ICT /	Any
material content of the products to be supplied, or supplying goods with reduced hazardous content?	STEMED	
Please confirm how you will provide the relevant WEEE Transfer Certification to Institutions?	ICT /	Any
Please include details of whether this service is provided in-house or whether this is carried out via a third-	STEMED	
party.		
Please explain how your organisation's process to store, transport and dispose of your WEEE does not harm		
the environment.		
If you are awarded the contract, we would require you to, where possible, provide the lowest emission	Estates /	Any
vehicle in the category requested. Please explain how you would achieve this.	Vehicles /	
	Transport	

Please outline any commitments you have as a company to increase your availability of lower emission vehicles and to help improve air quality? Evidence can be requested.	Estates / Vehicles / Transport	Any
Please describe how you actively promote a mentally heathy workplace and workforce?		

Social Value TOMS	
NT39, NT54,	



57 million primary age children remain out of school, more than half of them in sub-Saharan Africa.

103 million youths worldwide lack basic literacy skills, and more than 60% of them are female.

The Universal Declaration of Human Rights, article 26 states that:

"Everyone has the right to education. Education shall be free, at least in the elementary and fundamental stages. Elementary education shall be compulsory."

Question	Category	When?
Please confirm how you are able to add value to the contract and work in partnership with an Institution to		Any
the mutual benefit of both parties, including but not limited to: 1. efficiencies, 2. collaboration, 3. work		
placements or graduate schemes for students, 4. early payment discounts?		
Please describe what opportunities you can provide to Institutions to help their student employability		Any
requirements? Such as work placement, graduation programmes, temporary or permanent roles?		

Social Value TOMS

NT4, NT9, RE11, NT49



Women earn only 77cents for every dollar that men get for the same work.

The United Nations Development Programme has made gender equality central to its work and there has been remarkable progress in the past 20 years. There are more girls in education now compared to 15 years ago, and most regions have reached gender parity in primary education.

Although legislation has been in place for 50 years, the gender pay gap in Britain remains the highest in Europe. The Times Higher Education published reports in 2018 and 2019 highlighting that the gender pay gap had reduced from 15.9% to 15.1% in education, which is still significantly higher the 9.1% average gender pay gap.

Question	Category	When?
Please demonstrate how your organisation has embedded its statutory obligations and how it has proactively	All	Any
implemented equal and non-discriminatory treatment to all workers under the Equality Act 2010?		
Please detail how your organisation will promote Equality and Diversity through the life of this Framework Agreement. Your response should include:	All	Any
Raising awareness and communication of Equality and Diversity within the organisation;		
 Embedding Equality and Diversity in recruitment, selection, training, promotion and policies and procedures; What recourse individuals have if they feel discriminated against; Sanctions in place for those found guilty of discrimination; 		
 Managing Equality and Diversity within your supply chain including contractual conditions with your suppliers (i.e Supply Chain Code of Conduct). 		
Addressing unconscious bias in selection processes for workers or candidates?		
Of the events your organisation has been or will be a corporate sponsor of, what steps are you taking to ensure your brand is associated with events that promote equality in the line-up of speakers, judges, panels, etc?	All	Any

Social Value TOMS

NT3c, RE57, NT57, NT21, NT40



2.3 billion People lack basic sanitation.

785 million lack basic drinking water.

80% of waste water goes into waterways without adequate treatment.

Question	Category	When?
Does your organisation have ISO 14001 (or equivalent)? If No or Not Applicable, please provide details. If	Any	Framework
yes, please provide a copy of your current certificate		
Do you have a programme or action plan in place to develop the sustainability competence of your	Construction	Call-off
business and your supply chain? (Please note the term sustainability includes carbon, environmental		
management, waste, <u>water</u> , materials, biodiversity, community, ethics and procurement). If 'yes, please		
describe your programme of work or action plan to develop sustainability competence across your		
business and down your supply chain.		
Please detail how you ensure materials and products relevant to this tender are sustainably sourced,	STEMED	Call-off
produced and delivered E.g.		
 Sustainable sourcing – Fairtrade, Better Cotton Initiative, use of recycled content etc. 		
• Sustainable production - factories with accredited Environmental Management System, low-energy and		
low-water processes etc.		
• Sustainable delivery and use – reduced travel miles, reduced packing/ packaging return options, average		
longevity of the product etc.		
Please explain how you manage other environmental impacts related to cleaning e.g. reduced water use,	Soft FM	Call-off
reduced packaging, low energy equipment		

Social Value TOMS

NT72-RE42, NT72-RE43,

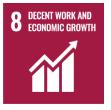


1 in 7 people lack access to electricity, and most of them live in rural areas in the developing world.

3 billion people rely on polluting and unhealthy fuels for cooking.

Question	Category	When?
What could you do to help the Institution reduce carbon emissions and drive our commitment to	Any	Any
environmental sustainability?		
In relation to the subject matter of the contract, what experience and capability do you have of providing	Goods	Any
and or advising on energy-efficient goods?		

Social Value TOMS	
RE39, RE37, RE38, RE40	



An estimated 172 million people were without work in 2018, a 5% global unemployment rate.

2 billion workers were in 'informal' employment, approximately 60% of the workforce.

Question	Category	When?
Does your organisation actively employ individuals from disadvantaged groups? If yes, please	General	Any
provide further details		
How do you ensure that workers in your supply chain are not in debt bondage?	ICT/Stemed/Textiles/	Any
	Construction/	
How do you ensure that workers in your supply chain are not paying recruitment fees to gain access	ICT/Stemed/Textiles/	Any
to work?	Construction/cleaning	
	services	
Please describe how you ensure that the Labour conditions of workers in the supply chain involved	ICT/Stemed/Textiles/	Any
in providing Goods or Services of this Framework meet the International Labour Organisation (ILO)	Construction//cleaning	
standards. Please include information on how your company work with suppliers in case any	services	
breaches of the ILO standards.		
What steps, if any, have you put in place or plan to put in place, with timescales of implementation,	Any	Any
for ensuring all of your supply chains are in accordance with the Ethical Trading Initiative Base		
Code, <u>http://www.ethicaltrade.org/eti-base-code</u> .		
Please describe the steps that your organisation takes to ensure that all workers, including	Any	Any
temporary staff and contracted workers, have the same working conditions, e.g. wages, sickness		
absence and overtime rates, etc.		
Does your organisation ensure that sub-contractors are paid within 30 days? If Yes, please describe	Any	Any
how you would do this?		
The Institution is seeking to maximise the benefits available through this partnership to align with	Any	Any
the Institution's strategy.		
Please detail how you can help the Institution meet its aims of engaging with apprenticeships and		
internships.		
With regard to the organisation's description of its recruitment practices, does it include open	Any	Any
recruitment methods such as the use of job centres, careers service and press advertisements?		

Do you take steps to increase local employment opportunities, such as offering opportunities for	Any	Any
long-term unemployed or NEETs or offering paid work placements for young adults? If 'Yes', please		
explain how you achieve this.		

Social Value TOMS

NT3, RE4, NT3a, NT3b, NT3c, NT3d, NT4, RE5, NT4a, NT5, RE6, NT5a, NT6, RE7, NT6a, RE57, RE58, RE71, RE72, NT7, RE8, Nt10, RE12, NT10a, NT10b, NT9a



4 billion people do not have access to the internet, 90% of them are in developing world.

20 million people are expected to be working in renewable energy sectors by 2020.

Question	Category	When?
Please enclose an organisational chart showing roles and responsibilities for sustainability within your	Any	All
organisation.		
Please provide a job description or person profile of the employee in your organisation responsible for	Any	All
managing sustainability. Please outline specific skills, experience, qualification, memberships of		
professional bodies in relation to sustainability.		

Social Value TOMS	
Any	



By 2050 the top 1% will have 39% of global wealth if we carry on 'business as usual'.

Question	Category	When?
Under the Equality Act 2010, unlawful discrimination can be on the grounds of age, disability, gender reassignment, marriage and civil partnership, pregnancy and maternity, race, religion or belief, sex and sexual orientation. Please demonstrate how your organisation has embedded its statutory obligations and how it has	Any	Any
proactively implemented an equal and non-discriminatory treatment to all workers under the Equality Act 2010?		
How does your organisation ensure and monitor the delivery of all work through fair and ethical employment practices? Explain in no more than 100 words	Any	Any
In the last three years, has any finding of unlawful discrimination been made against your organisation by any court or industrial tribunal? If yes, please provide details and what steps were taken as a consequence of that finding:	Any	Any
Who is responsible for dealing with equal opportunities in your organisation? Please provide a job description or person profile for this area of responsibility.	Any	Any
Is it the organisation's policy to comply with its statutory obligations to staff, applicants and service users as contained in discrimination law?	Any	Any
Has the organisation provided an equality and diversity (or equal opportunities) policy? If yes, does the policy cover how the organisation manages recruitment, selection, promotion, training, discipline & dismissal?	Any	Any
 Does the equality and diversity (or equal opportunities) policy include or describe: The organisation's position on discrimination, harassment and victimisation, making it clear that these are disciplinary offences? Who is the senior position within the organisation responsible for the policy and its effective implementation? How the policy is communicated to staff? 	Any	Any
Whether it covers both employees and service users? Does the organisation state how often it reviews its equal enpertunities (employment policy)	Δου	
Does the organisation state how often it reviews its equal opportunities/employment policy?	Any	Any

f yes, how often is it reviewed?		
Does your organisation monitor the profile of its staff according to:	Any	Any
age?		
gender?		
disability?		
ethnicity?		
sexual orientation?		
religion and belief?		
f yes, how regularly is monitoring undertaken?		
Does the organisation regularly monitor external applicants by age, gender, disability, and ethnicity or by	Any	Any
additional equality categories such as sexual orientation, religion and belief?		
What action has your organisation taken to meet the requirements of the Equality Act 2010?	Any	Any
Please detail how your organisation will promote Equality and Diversity through the life of this Framework	Any	Any
Agreement. Your response should include:		
 Raising awareness and communication of Equality and Diversity within the organisation; 		
 Embedding Equality and Diversity in recruitment, selection, training, promotion and policies and 		
procedures;		
 What recourse individuals have if they feel discriminated against; 		
 Sanction in place for those found guilty of discrimination; 		
 Managing Equality and Diversity within your supply chain including contractual conditions with your suppliers (i.e. Supply Chain Code of Conduct). 		

	Social Value TOMS
ſ	NT21, RE25



4.2bn, 55% of the world's population live in cities.

Cities produce 70% of carbon emissions.

828 million people are estimated to live in slums, and the number is rising.

Question	Category	When?
Social Value Act 2012 - Sustainable Recruitment. What opportunities can you provide to Institutions to help their student employability requirements? Such as work placement, graduation programmes, temporary or permanent roles.	Any	Any
Does your organisation have a current sustainability policy or statement? If yes please attach.	Any	Any
Please can you give examples of corporate social responsibility in action for example, generating employment and training opportunities for long-term unemployed people; providing training opportunities for young people; promoting supply-chain opportunities to new and small enterprises	Any	Call-off
Do you have a programme or action plan in place to develop the sustainability competence of your business and your supply chain? (Please note the term sustainability includes carbon, environmental management, waste, water, materials, biodiversity, community, ethics and procurement). If 'yes, please describe your programme of work or action plan to develop sustainability competence across your business and down your supply chain.	Any	Call-off
Raw materials used in the IT electronics industry are frequently drawn from developing nations and/or regions affected by conflict and political instability. These may then pass through several intermediaries prior to their final assembly. How will your sourcing and supply chain strategy ensure that appropriate and comprehensive systems are in place to minimise or avoid potential ethical and social risks on behalf of our Institutions?	ICT	Framework
Please give details of your projected environmental investments in the next 24 months, including investment levels expressed as a percentage of current revenues.	Any	Call-off
Please describe your community investment strategy including your approach to activities such as local employment, diverse employment, local charities (this list is not exhaustive).	Any	Any

Social Value TOMS

NT2, NT3, NT11, NT12, NT14, NT19a, NT21, NT35, NT47, NT67,



1.3 billion tons of food is wasted every year.

The food sector accounts for 22% of greenhouse emissions, largely from turning forests into farmland.

Question	Category	When?
Please describe how your organisation measures and monitors its environmental impact; and the steps put	Any	Any
in place to reduce identified environmental impacts (e.g. recycling, single use packaging and general plastic		
usage, energy efficiency measures, etc.)		
Describe the arrangements you have for your operational waste disposal which ensure minimisation of	Any	Any
environmental pollution.		
The Institution would like to be made aware of prices for key consumable items and their typical life	Any goods	Any
expectancy. We would expect price visibility, in the form of a price list, for all consumables, again expecting		
any future increase in these prices to be in line with inflation or RPI indicators. We would also like to be		
given your normal delivery time for these items.		
The Institution will have to consider the costs of disposal at the end of the equipment's working life. As part	Any goods	Any
of your response, we would like your opinion with regard to potential disposal costs and any environmental		
legislation, which may apply. Please provide advice on any alternatives to disposal, which might be		
considered to reduce costs. Your response might include an indication of an estimated residual value that		
we might expect to receive at the end of the equipment's working life (expressed as a percentage of the		
purchase price) by way of a 'trade in' against new equipment.		
Does your company have policies to maximise recycling and minimising output of waste for disposal in	Catering	Any
landfill? Provide details including copies of any relevant policies and certificates.		
How does the organisation reduce environmental impacts throughout the whole life of products/ services	Any goods	Any
(taking into account disposal and the supply chain)		
The Institution may require the contractor to provide a trade in and recycling scheme to return to the	Any goods	Any
manufacturer any redundant equipment supplied or maintained under this contract in exchange for an		
additional discount off new equipment purchases.		
Tenderers shall explain how they will meet this requirement, including as part of the response: 1. Details of		
any trade in and recycling scheme available for collection and recycling of redundant equipment; 2. details		
of the procedures and processes for ensuring that faulty equipment containing data is destroyed or that all		

any subcontractors involved in the disposal process to evidence that they meet relevant requirements. The successful tenderer will be required to collect packaging after delivery to allow for re-use or recycling,	Any Goods	Any
in addition the successful tenderer will be required to confirm what percentage of packaging is made from recycled materials. Tenderers should provide details and state how they will meet this requirement.		
Is your organisation registered with a WEEE (Waste Electronic & Electrical Equipment) compliant scheme? If yes, please provide evidence of your registration.	ICT / STEMED	SQ or ITT
Please provide details of any documented targets your organisation has to increase the re-use and recycling of packaging and reduce the amount going to landfill?	Any Goods	Any
Do you have a policy and systems in place to prove that your products have been made with constituent materials that have been responsibly sourced? (In the UK, evidence may include attainment of BES 6001 or equivalent). If yes, please provide details	Any Goods	Any
Please confirm how you will support the Institution to ensure that a strategy of re-use, refurbishment and repair are considered before committing to new furniture solutions. How will you ensure this approach is followed?	Furniture	ITT or Call off
Please confirm that the furniture provided for this framework is recyclable and please provide details on the following: Your strategy for recycling noting that there will be legacy as well as new products to be considered Your policy on reuse/recycling regarding packaging after delivery Furniture components and detailing if recycled parts are used in products	Furniture	ITT of Call off
In relation to the subject matter of the contract, what knowledge, capacity and experience do you have of providing and or advising on the supply of products that meet the criteria of the EU Ecolabel or equivalent environmental standards?	Any Goods	Any
In relation to the subject matter of the contract, please detail your capability in and experience of providing and or advising on a packaging take-back scheme.	Any goods	Any
The Institution currently has an agreement in place with a waste contractor that specialises in IT equipment disposal and it is envisaged that end of life laptops and related accessories purchased under this contract will be disposed of via that route. However, the Institution may be interested in any service that the Provider can offer in respect of device disposal. Please provide details of any service you can offer, including costs. This must include data cleansing to an appropriate standard.	ICT	Any
Does your organisation conform to the Government Buying standards for IT equipment? The standards can be found at https://www.gov.uk/government/collections/sustainable-procurement-the-government- buying-standards-gbs? If no, please confirm whether you intend to comply with these standards, where possible giving anticipated timeframes	ICT	Any

Please confirm if you are a member of either 'SUSTAIN' or NetPostives with regard to Sustainability. This	Any	Any
report contained in either of the above will be evaluated and scored.		

Social Value TOMS	
Any	



Sea levels have risen by 20cm since 1880 and are projected to rise by anything up to another 120cm by 2100.

To limit warming to 1.5° C, global net CO₂ emissions must drop 45% by 2030.

Question	Category	When?
Does the organisation have time bound, measurable environmental targets e.g. carbon reduction?	Any	Any
Give examples of how you have used innovation to improve the sustainability credentials of your product/ service.	Any	Any
The Institution is fully committed to its sustainability policy and objectives. In relation to the specific requirements of	Any	Any
this ITT please state your commitments, obligations and future developments in relation to sustainability (or those of		
the manufacturer) including but not limited to		
 energy optimisation of the product range (and any associated accreditations) 		
length of product life		
use of toxic materials within production process		
product efficiency		
 percentage of product manufactured from recycled materials and / or is recyclable 		
What actions has your company taken to minimise the CO2 impact of your (or your 3rd party) vehicle fleet across your	Goods	Any
entire company, and how do you track that impact?		
Include details on:		
specific targets in place		
achievements to date		
 technology used to reduce CO2 emissions 		
Please note that institutions will not be liable to pay for any additional charges linked to clean air zones etc. for the		
duration of the framework		
Do you have suitable arrangements in place to minimise your company's fuel consumption?	Any	Any
What capability do you have for delivery consolidation and reduction to reduce fuel usage and CO2 emissions and or	Goods	Any
provision of advice around these factors?		
Carbon Off-setting. Please describe any initiatives that will be in place within your organisation to offset tour carbon	Any	Any
emissions in relation to this Framework Agreement.		
Social Value TOMS		
NT48, NT49, NT53, RE70, NT54, NT10b, NT15a, RE18a, RE73, NT33, NT44, NT64, RRE39, RE41, RE61, RE62, NT45, RE37,		



The ocean covers 75% of earth's surface.

Oceans absorb 30% of carbon dioxide produced by humans, buffering the impacts of global warming.

Question	Category	When?
Please describe how you're managing your supply chain to ensure that you're not contributing to the	Estates/STEMED/ICT	Any
pollution of waterways?		
Please describe how you are promoting practices for sourcing raw materials in your supply chains that	Estates/STEMED/ICT	Any
don't contribute to poor mining practices?		
Please describe what processes or systems you have in place to ensure kitchen waste oil is properly	Catering	Any
managed and disposed of?		
Please describe any processes or practices you or your suppliers have in place to save water, or use water	Any	Any
recycling schemes, or grey water usage schemes?		

Social Value TOMS	
RE42	



1.6 billion rely depend on forests for their livelihoods.

More than 80% of all terrestrial species of animals, plants and insects live in forests.

Question	Category	When?
Do your proposed products contain palm oil? Yes / No	Goods/Catering	Any
If Yes, which products?		
Are all of the products containing palm oil from a sustainable source? Yes / No		
If Yes, which sustainable palm oil accreditation scheme does your organisation use?		
Has your company had any prosecutions with respect to environmental legislation within the last five	Goods	Any
years? (Relevant bodies include Environment Agency and local authorities). (You need not disclose details		
of spent convictions.)		
If YES, describe the steps you have taken in response to this legal action and to prevent further breaches.		
At the time of the signing of this application, do you know of any facts or circumstances which may	Goods	Any
reasonably be expected to result in a claim or claims being asserted against your company for		
environmental clean-up or response, or for bodily injury or property damage arising from the release of		
pollutants into the environment?		
Do you check the environmental performance of your sub-contractors and suppliers?	Goods	Any
If YES, please outline how you do this.		
Do you have a specific procedure for any complaints regarding environmental issues? If you have answered	Any	Any
yes, please provide details.		
Does your organisation currently have an active written Environmental Policy for the management of	Any	Any
construction-related environmental issues? If 'Yes', please enclose a copy of your policy signed & dated by		
a Director or Partner.		
Do you have documented arrangements for ensuring that your environmental management procedures	Any	Any
are effective in reducing/preventing significant impacts on the environment?		
Do you have arrangements for providing employees who will engage in construction, with training and	Estates	Any
information on construction-related environmental issues?		
Do you check, review and where necessary improve your environmental management performance?	Any	Any
Do you have arrangements for ensuring that any suppliers you engage with apply environmental protection	Any	Any
measures that are appropriate to the activity for which they are being engaged?		

Is there an option for using fair trade cotton or responsible sourcing of other raw materials, in the	Any	any
production of Personal Protective garments, if required by the Institution?		

Social Value TOMS

NT53, RE70, RE65, NT67, NT47, RE48a, NT68, RE74



1 billion people are legally 'invisible' because they cannot prove who they are. 625million are children under 14 whose births were not registered.

49 countries lack laws protecting women from domestic violence.

Question	Category	When?
How is your MSA statement monitored within your organisation to ensure its use and effectiveness? In addition	Any	Call-off
to overarching CEO/Board ownership of the statement/policy, is there delegated responsibility to other senior		
management staff for reviewing internal controls and procedures?		
Do you have a whistleblowing policy? If so, have there been any reports of possible modern slavery violations	Any	Framework
within your supply chain? If there have been, what steps have you taken to address these?		
If any, what type of training provided to staff on the issue of modern slavery within supply chains and who is	Any	Any
eligible for this training?		
And what is your methodology for ensuring you comply with the principals of Modern Slavery within your full	Any	Any
supply chain, including but not limited to checking for sequential bank account numbers, multiple people living at		
the same address etc.		
Considering this framework will include working in an educational environment, in particular where students may	Any	Call-off
be children or vulnerable adults; what policies has your organisation implemented with regards to safeguarding?		
How do you ensure your staff are fully versed with these policies and trained in safeguarding measures		
Do you hold membership and actively participate in either the Ethical Trading Initiative (ETI Stone Group), the TFT	Any/	Call-off
Responsible Stone Program or the United Nations Global Compact? If yes, please provide copy	Construction	
Please describe how you will audit your suppliers' factories/premises including site visits, factory facilities, quality	Any	Call-off
assurance systems, social responsibility and compliance, hygiene, health and safety and environmental impacts in		
relation to this Framework. If you use a third-party to undertake this process, please provide details.		
Please include which methodology is used, the time frames for the audit process and follow-up monitoring in		
non-compliance cases.		

Social Value TOMS

NT22, NT43, NT59, NT60



The UN Conference on Trade and Development says achieving the SDGs will require \$5 trillion to \$7 trillion in annual investment.

Question	Category	When?
Please list any relevant certificates and accreditations and submit evidence along with your submission -	Any	SQ
Example: ISO standards.		
Does your organization hold a current ISO 14001 or EMAS or equivalent Environmental Management	Any	SQ
System certificate which is relevant to this particular contract?		
Does your organisation have a written environmental policy endorsed by senior management?	Any	SQ
If YES please enclose a copy.		
Do you have procedures for periodically reviewing, correcting and improving quality performance?	Any	SQ or ITT
Do you have arrangements for ensuring that your own suppliers apply quality management measures that	Any	SQ or ITT
are appropriate to the work for which they are being engaged?		
Does Your Company have a carbon management policy? If so please attach a copy and detail how you apply	Any	SQ or ITT
this policy to achieve carbon reductions.		

Social Value TOMS