

Sustainable Procurement Policy

Hitachi Rail Limited Policy

HRE- PRC-POL-001 Issue 4.0

It is the commitment of Hitachi Rail and our personal commitment to recognise and reinforce the importance of procuring sustainable goods and services throughout our organisation and supply chain.

By applying Hitachi Group's Procurement Guidelines and the principles of ISO 20400:2017 wherever possible throughout the procurement lifecycle from supplier pre-qualification to awarding contracts, Hitachi Rail will continue to seek innovative, environmentally sustainable and socially responsible technologies and services. Using this approach in addition to fulfilling our compliance obligations and requiring the same of our suppliers, we will actively strive to enhance the socio-economic and environmental sustainability of our end products and services whilst minimising any potentially negative impacts.

SOCIAL SUSTAINABILITY

Hitachi Rail aim to procure from ethically and socially responsible suppliers and we are committed to ensuring that modern slavery and human trafficking are and remain omitted from our supply chain and organisation. We will ensure this is enforced by the use of strict supplier pre-qualification criteria and by also requiring our suppliers to comply with employment and applicable human rights legislation. Where possible, we will procure from local suppliers and support local communities.

ENVIRONMENTAL SUSTAINABILITY

The Environmental Vision of the Hitachi Group is to resolve environmental issues and achieve a higher quality of life by collectively creating a sustainable society with its stakeholders. Hitachi Rail procurement department will adhere to our Environmental Policy and aim to impose a minimal burden on the natural environment by considering aspects such as resource conservation, ease of reuse and recycling, the use of chemical substances, energy efficiency, durability, the preservation of ecosystems and end of life uses associated with products and/or services when selecting suppliers.

To influence environmental sustainability amongst our supply chain, Hitachi Rail will also require all suppliers who go through our supplier selection process to provide evidence that they are actively implementing and maintaining an environmental management system.

ECONOMIC SUSTAINABILITY

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Hitachi Rail aims to ensure that goods or services will provide the best value for money throughout their lifecycle or contract and procured at a fair price. We will strive to access previously unavailable markets in both the public and private sectors, develop market competition and focus on establishing procurement decisions that mitigate business risks, whether financial, legal or ethical.

This policy shall be reviewed annually and revised in accordance with all applicable compliance obligations.



Rory Lamont
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