

## **Supply Chain and Procurement Policy**

## Statement

This policy has been developed to assist Genco in complying with our IMS management system and to promote procurement of more sustainable solutions, products and materials as well as the development of sustainable business relationships.

Genco provide preventative, reactive and planned maintenance services with a specific focus on retail. Genco can carry out all levels of work to suit the client's needs. Our skill set includes, but is not limited to, plumbing and drainage, roofing, flooring, brickwork, enabling works, carpentry, painting & decorating, general building work, glazing, cleaning and specialist services as dictated by our client.

Wherever possible, Genco will endeavour to use directly employed personnel. Where this is not possible due to customer demand or specialist requirements Genco have a UK based supply chain engaged with a variety of suppliers and contractors who are able to provide additional support or specialist services as required. Genco procurement team are continually reviewing our supply chain to increase use of local suppliers / contractors wherever possible.

Genco prides itself on a very strong partnership culture. In order to consistently deliver an excellent level of service and outstanding quality projects, we need to work effectively alongside our supply chain.

## **Prequalification and Approval**

- Genco will prequalify and assess suppliers and subcontractors to ensure that they meet the requirements of our integrated management systems which conforms to ISO9001, ISO14001 and OHSAS18001 (currently in transition to ISO 45001).
- Genco will, where possible, work with its supply chain to endeavour to only engage contractors who are accredited under the SSIP health and safety scheme. Whilst this is not a minimum requirement preference will be given to those who hold SSIP status.

## **Sustainable Procurement**

Genco will:

- Procure timber, wherever possible, from Forest Stewardship Council (FSC) and/or Programme for the Endorsement of Forest Certification (PEFC) approved sources
- Wherever possible, use recycled or ecologically friendly products
- Give preference to procuring products (direct and indirect) which are able to demonstrate compliance with a recognised responsible sourcing scheme, certified by a third party
- Aim to reduce our vehicle fleet's environmental impact by encouraging efficient driving.
- At all times consider the energy efficiency of plant, equipment and materials and promote those items with the greatest energy efficiency.
- Ensure that whatever service or material we are purchasing, that it will be legal, ethical and in accordance with client requirements and Genco business ethics policy.

This policy applies to all parts of Genco Construction Services Limited. All employees responsible for procurement within the company will take a proactive role in implementing this policy. This policy will be reviewed annually and be adapted if changes to the company occur.

John Roberts Operations Director Dated: September 2019