Information to the 'Siemens Gamesa Renewable Energy Code of Conduct for Siemens Gamesa Renewable Energy suppliers', section 'management system for environmental protection'

This information shall help the suppliers to understand the expected requirements of the 'reasonable management systems for environmental protection'. The supplier's relevance and responsibility in terms of environmental protection depends essentially on the type of activities (e.g., production, services, project work) and the resources being used.

Therefore, a distinction is made between suppliers that perform solely administrative/management or advisory functions, e.g., sales-, IT-, and marketing related activities (category 1), and those that have a higher environmental impact (category 2 or 3).

Supplier Category	Environmental Relevance	Examples	Requirements of "Reasonable Management Systems"
1	Not environmentally relevant or of low environmental relevance	 small IT-companies consultants (not environmentally relevant) chartered accountants small assembly and craftsman's businesses 	According to local legislation
2	Environmentally relevant	 chemical and chemical engineering companies heavy machine construction mechanical engineering logistics (with and without dangerous goods) electrical engineering plastics processing surface engineering 	An adequate management system includes ISO 14001 elements, i.e.,: an environmental policy roles and responsibilities inenvironmental protection evaluating the environmental aspects of activities, products and services evaluating legal requirements and a commitment to compliance definition and implementation of procedures to comply with the environmental policy, to achieve targets, and in connection with significant environmental aspects records of environmental training emergency preparedness and response records of regularly performed audits
3	High environmental relevance	 handling, or producing large amounts of hazardous substances waste product vendors; inexceptional cases of waste product vendors can be classified as category 2 suppliers, if they treat non-hazardous waste products, like glass or paper 	ISO 14001 certificate or an EMAS validation

Reference to the Siemens Gamesa Renewable Energy Code of Conduct: Management System for Occupational Health and Safety.

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