

SUPPLY CHAIN POLICY

THE CASEY GROUP LTD AND ITS SUBSIDIARIES

Supply Chain Policy

Policy Statement

The Group will operate a supply chain selection and management procedure that will enable it to utilise the services of the most suitable suppliers and specialist contractors at all times, taking into account our commitment to, ethical purchasing, sustainability and the environment.

All transactions will be on a fair and transparent basis.

Mr. C P Casey

Managing Director: _____

Date: 1st May 2018

SUPPLY CHAIN POLICY

AIMS AND OBJECTIVES

AIMS

1. To identify the best available and most suitable suppliers and specialist contractors to meet the Group's requirements.
2. To work with and develop long term relationships with like minded suppliers and specialist contractors.
3. To employ the services of local suppliers and contractors wherever appropriate as required by the Group Sustainability Policy.
4. To minimise waste in accordance with the Group Environmental and Waste Management Policies.

OBJECTIVES

1. To objectively evaluate the capabilities and desirability of all proposed supply chain members.
2. To create a working environment that encourages long term relationships to the benefit of all parties.
3. To actively encourage all supply chain members to assist in promoting the Group's requirements with regards to continuous improvement.

SUPPLY CHAIN POLICY

POLICY IMPLEMENTATION

1. Utilise the selection procedure to evaluate the suitability of proposed specialist contractors and suppliers using (where applicable,) the following criteria:-
 - a) Capability
 - b) Existing and previous track record with the Group
 - c) Management procedures
 - d) Health and Safety record and procedures
 - e) Customer Care
 - f) Quality procedures
 - g) Design capability, evaluation and development
 - h) Respect for people agenda
 - i) Contribution to value engineering
 - j) Price
 - k) Environmental best practice
 - l) Committed to sustainability
 - m) Waste minimisation
 - n) Locality
 - o) Corporate Social Responsibility Policy and ethical trading standards
2. Undertake independent checks for references on previous relevant performance, financial stability and health and safety records.
3. Regularly review the performance of all supply chain members to ensure that procedures are being implemented and commitments are being honoured.
4. Encourage manufacturers, suppliers and contractors through appropriate specifications to develop and supply environmentally preferable goods and services in line with a sustainable framework. This is underpinned by The Casey Group Sustainability Policy, The Casey Group ISO 14001 Environmental Improvement System and The Casey Group ISO 9001 Quality Management System.
5. Ensure that all suppliers and contractors are encouraged and given the opportunity, on a regular basis, to contribute to the process of continuous improvement.
6. Ensure that all transactions are carried out in a fair and transparent way in accordance with The Bribery Act 2010 and the Group Anti-Bribery and Corruption Policy.