



Date of issue: May 16, 2025



# **Green Procurement Policy**

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#### **POLICY CONTENT**

#### Introduction and Objective

The companies of the Petrone Group are committed to ensuring that the procurement process for goods and services aligns with **environmental**, **social**, and **economic sustainability principles**, reducing negative impacts and promoting responsible practices.

Through innovation and collaboration, we want our procurement function to act as a catalyst for change, activating virtuous dynamics throughout the value chain and becoming a key player in the transition to a more equitable, resilient, and regenerative system.

#### Scope

This policy applies to all companies within the Group and covers the procurement of both direct and indirect goods and services.

The approach includes both core and non-core supply chains, with the goal of obtaining a comprehensive, structured, and controlled view of risks, while promoting shared paths for improvement.

#### **General Principles**

- Reduction and optimization: Limit the purchase of new goods, favoring reuse and sharing;
- Product life cycle: consider the environmental and social impact throughout the entire life cycle of purchased goods;
- **Centralization and control**: manage procurement efficiently to minimize waste, optimize resources, and maximize quality;
- **Shared responsibility**: build supplier relationships based on mutual responsibility and active engagement toward sustainability goals;
- **Transparency and continuous improvement**: Go beyond basic compliance by fostering a culture of transparency, ethics, and responsible innovation.

#### Sustainability Criteria

#### Environmental

- o Preference for suppliers with environmental certifications;
- o Purchase of products certified with recognized ecolabels (eg. Ecolabel, FSC);
- Preference for goods made from recycled materials and/or renewable energy sources;
- Reduction in the use of disposable products and preference for compostable or recyclable products and packaging;
- Calculation of Scope 3 emissions related to the supply chain and implementation of concrete emission reduction plans.

#### Social

- Selection of partners who ensure respect for human rights, dignified working conditions, and safety standards;
- Monitoring working conditions throughout the supply chain in accordance with social responsibility requirements.

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#### Governance

- Collaboration with suppliers who act with integrity, comply with anti-corruption regulations, and adopt high standards of legal compliance;
- o Promotion of a culture of transparency and ethics in business agreements.

#### Economic

- o Strategic procurement planning to reduce waste and inefficiencies;
- Definition of framework agreements that promote advantageous conditions and long-term partnerships;
- Periodic evaluation of supplier performance in terms of quality, cost, delivery times, and ESG parameters.

#### Monitoring and Evaluation

- Systematic ESG-based mapping of the supply chain using methodologies and tools in collaboration with partners such as EcoVadis;
- Implementation of a supplier evaluation system to monitor and drive continuous improvement;
- Use of satisfaction questionnaires to gather feedback on purchased goods and services;
- Continuous alignment with the UN 2030 Agenda Sustainable Development Goals.

#### Conclusion

This policy reflects the Petrone Group's commitment to a sustainable future.

With a resilient, transparent, and responsible supply chain, we aim to transform the procurement process into a key driver for promoting an advanced business model where sustainability is the guiding principle of every strategic and operational decision.