

SOCIAL PROCUREMENT POLICY

OUR COMMITMENT

FGJV is committed to procuring goods and services in an efficient, ethical, and sustainable manner.

OUR APPROACH

FGJV acknowledges that sustainable procurement enables long term financial resilience while minimising impacts on the community and environment. To maximise value for our customers, stakeholders, and the communities in which we operate, we will:

- Uphold ethical practices, comply with the Modern Slavery Act (2018), and consider human rights and labour practices in alignment with ISO 20400: Sustainable Procurement Guidelines.
- Source sustainably and ethically, whilst preferencing:
 - Local suppliers within the Local **Government Area**
 - Australian small to medium sized enterprises (less than 200 employees)
- Aboriginal and Torres Strait Islander suppliers and Social Enterprises
- **Regional Suppliers**
- Ensure all procurement decisions consider environmental, social, and economic aspects (min. 20%) through non-cost multi-criteria analysis including:
 - Health, Safety, Environment, Quality and Sustainability performance
 - Past Performance, Legacy and Reputation
- Assessment and mitigation of Modern Slavery risks in accordance with the Ferrovial Modern Slavery Policy.
- Aboriginal and Torres Strait Islander participation
- Require suppliers and subcontractors, within their own supply chains, to:
 - Maximise local content.

- Prioritise engagement with Aboriginal and Torres Strait Islander peoples and businesses.
- Investigate opportunities to reduce resource consumption (including the feasibility of renewables), minimise waste or divert from landfill, and reduce the embodied carbon of high materiality construction materials such as concrete, steel and asphalt.
- Stimulate innovation through procurement to enhance whole-of-life environmental, social, and economic outcomes and reward exemplary performance within our supply chain.

Nick Armaos

Date 15/11/2022

Daniel Perez Date 15/11/2022



Construction Director – Coffs Harbour Bypass

Project Director – Coffs Harbour Bypass

Ferrovial Construction Australia and Gamuda Berhad Joint Venture