





Sustainable Procurement

CSR* performance monitoring of ATOS suppliers

For more information, please send an email to support@ecovadis.com Phone: +33 (0) 1 82 28 88 88

Visit www.ecovadis.com

^{*}Corporate Social Responsibility



ATOS and EcoVadis

> ATOS Corporate Social Responsibility Ambitions

ATOS is committed to making a positive contribution to society through its global operations.

We expect all our suppliers to help us to fulfill this commitment by actively supporting and respecting our values and principles in their own business practice.

In this vision the C.S.R. (Corporate Social Responsibility) assessment of suppliers has been integrated into the procurement process as a requirement to enter the panel, for sourcing decisions and for performance reviews.

You have been identified as a highly important supplier to ATOS; this is why today the latter is launching an assessment campaign, leaning on the CSR assessment platform operated by EcoVadis.

If you have any questions, please contact us at ATOS@ecovadis-survey.com.

➤ Why EcoVadis?

ATOS decided to implement a simple process, based on international CSR standards and providing CSR experts' feedback. The EcoVadis platform is quickly emerging as a standard for supplier CSR performance monitoring, used in many different industry sectors. Moreover, using a collaborative solution allows suppliers to minimize the workload linked to CSR reporting, by sharing their results with multiple customers.

> Annual subscription fees

The costs of using the EcoVadis platform are shared between ATOS and their suppliers. In addition to ATOS participation, suppliers are asked to contribute towards an annual subscription fee. It covers the cost of analysis of your data by CSR experts.

Please refer to the Fees section on the EcoVadis Website to for the latest version of the subscription fees:

http://www.ecovadis-survey.com/website/l-en/fees.EcoVadis-44.aspx

CSR = Corporate Social Responsibility

CSR Monitoring: a virtuous circle

> CSR monitoring: a continuous improvement process



The first step:

CSR assessment

How does it work?

2. Data Collection 1. Registration 3. Analysis 4. Results Fill out an online CSR Access your personalized EcoVadis analyzes your Register online using the questionnaire and upload report online answers and audits code, that you have been Easily manage and reuse all the relevant your documents sent by email, this information with new documents identify the appropriate clients contact in your company -> Performed by -> Tailored to your -> Takes only 5 to 10 **EcoVadis Sustainable** -> Avoid duplication of company size, industry minutes **Development experts** effort and countries of operation

After completion of the assessment, you will be able to access further steps of the monitoring process on the EcoVadis platform

What are the benefits for my company?

1. Meet ATOS's expectations

- ✓ A CSR assessment performed in the last 12 months
 is necessary for suppliers' qualification and sourcing decisions.
- Participation in our CSR monitoring platform
 is necessary to identify improvement opportunities and foster a long-term relationship with ATOS
- ✓ The visibility for your company
 In a common database shared by all ATOS's entities

2. EcoVadis provides you with extensive feedback on your CSR practices

- ✓ Understand your CSR positioning With a complete assessment of your CSR performance, including a rating on 4 themes (environment, social, ethics and supply chain), and your main strengths and opportunities for improvement
- Compare your performances with sector practices
 On which theme are you more performant than your competitors? How are you positioned in comparison to your sector average? [Premium service only]
- Improve your CSR performance
 Prioritize your actions and manage your improvement plans directly online

3. EcoVadis allows you to communicate your practices

- Reuse your EcoVadis results for all your clients' requests And report on a continuous basis for multiple customers
- ✓ Use advanced reporting and communication tools to highlight your good practices e.g. your company detailed report or CSR commitment logo [Premium service only]





Your CSR assessment results

One of the main benefits from the EcoVadis solution is the Scorecard, where you visualize the detailed results of the analysis of your CSR practices, performed by Sustainable Development experts. The Scorecard is shared with ATOS, and gives you both quantitative and qualitative reliable information, in an easy-to-understand layout.

Example of Premium scorecard CSR Performance Global Rating, by theme of **Benchmark CSR** performance, Allows you to compare your your (Environment, Social, Ethics, performance with other companies in your industry Suppliers) sector [Premium service] CENTROMOTOR SA Freight transp Latvia 55/100 CSR PERFORMANCE 00 BENCHMARK 0 10 Labor Practices LAB Fair Business Practices ı ENV LAB SUP ALL ENVIRONMENT 00 POLICIES Strengths and Endorsement of sector initiative on environmental issues [EPA SmartWay Transport program] Weaknesses LABOR PRACTICES & HUMAN RIGHTS 00 Detailed presentation POLICIES ACTIONS Eco-Driving training provided No employees health & safety 0 $\Delta\Delta\Delta$ of your positive CSR Labor policies do not cover subcontractors 0 1111 RESULTS practices and your More than 80% of vehicles are low noise (<83DB) ACTIONS areas for improvement No OHSAS 18001 certification 0 Stakeholders' No implementation measures regarding employees health and safety [e.g. trainings on safety driving] AA information FATR BUSINESS PRACTICES 00 based on more than POLICIES No policy on corruption & bribery 400 reliable sources (NGOs, press, trade SPECIFIC COMMENTS 0 unions, etc.) 3600 WATCH 0 The company's environmental practices are ab-average in the road freight sector due in part to it carbon neutral policy and the majority of its fleet being EURO V compliant. [Premium service] Latvian road freight compan Lotor launches a wide program to... oad freight company Centromotor launche push on Wednesday to cut its carbon missions, saying its long-term goal was to st zero emissions road transport company Its labor practices performance is a source of concern because of its poor results on employee Health & Safety issues.

EcoVadis is used by 80 multinational companies, including: Alcatel, Alstom, Areva, Axa, BASF, Bayer, Bouygues, Centrica, Coca-Cola, Heineken, Henkel, Johnson & Johnson, Lafarge, Orange, Pernod Ricard, Renault, Schneider Electric, Sanofi, SHELL, Société Générale, Telefonica, Veolia, Vodafone...



FAQ

1. Which suppliers are concerned?

All the highly important suppliers of parts (POE) and services (HPOE) in the panel or those aiming to come in.

2. What happens if I don't want to participate?

Being monitored on your CSR practices is now mandatory. If you don't want to participate please inform us.

3. Why do I have to pay for this service?

Suppliers are asked to contribute towards an annual subscription fee, which covers:

- Access to online CSR monitoring services, including 1 annual assessment of your data by EcoVadis experts
- Possibility to share your CSR online profile for all your customer's requests.

See fees.ecovadis.com for more information.

4. <u>I am not responsible for CSR in my company</u> In the registration system you can indicate the name of the relevant contact in your company: EcoVadis will contact this person for the assessment.

5. How much time will the questionnaire take to be completed?

Before answering the questionnaire, you will need to register online, which takes around 5 min. The questionnaire itself should take 1 to 2 hours to fill in and provide all the relevant documents required to support your answers.

After your results are published you will be able to re-use them for other clients' requests.

6. Will my information be kept confidential?

Your information will be kept strictly confidential and will not be shared or distributed. The assessment results will be exclusively visible by ATOS, unless specifically authorized by you. EcoVadis is fully committed to ensure the safety of our customers' data, and provide highly secured online solutions.

7. How will ATOS use my EcoVadis assessment results?

If your results don't meet ATOS's requirements, the Procurement Sustainable Development Department will ask you to propose an action plan. This action plan is a pre-requisite to stay in the panel, until an assessment meeting ATOS's expectations has been obtained.

8. What technical resources do I need?

No software installation is required: EcoVadis uses a web-based solution, available via a secure platform. EcoVadis provides updates and technical support. All you need is an internet connection.

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