

## Environmental Information

Environmental Performance: Affordable energy is the key to a brighter, more sustainable future. Our commitment to sustainability is at the heart of everything we do. Learn more about our practices by reviewing our Sustainability Report. Operational excellence and environmental stewardship are among our values, we conduct business in a way that is sustainable for our employees, customers and the communities in which they work and live. We measure our own sustainability goals, performance and impacts - and report it transparently - using the Global Reporting Initiative G4 Sustainability Reporting Framework. It's the world's most widely used, comprehensive, independent, sustainability reporting standard. We are interested in working with suppliers who share our commitment by taking steps to address their own environmental performance and by offering innovative solutions and products that will help us reduce our environmental footprint. Bidder's proposal will be evaluated with appropriate consideration given to the extent to which the facility/division/company involved in completing this scope of work can demonstrate: (a) a track record of strong compliance with environmental laws and regulations; (b) a commitment to continuous improvement efforts to improve your own environmental performance; and (c) opportunities where Bidder can provide materials/products to improve our environmental performance. To the extent information is available, please provide responses to the questions in this section based on one of the following, listed in preferred sequence: (1) For Bidder's specific facility(ies) involved in this scope of work; (2) For Bidder's division most directly involved in this scope of work; (3) and Bidder's corporate family as a whole.

- 1. Tell us about the environmental compliance record over the past 5 years at the facility/division/corporation involved in completing this scope of work. Provide the details for all items that apply for the last 5 years: \***

Response Type: Combination Matrix

	Supplier Response
Notices of Violations (provide number)	
Permit Non-Compliance (provide number)	
Reportable Spills (provide number)	
Environmental Fines/Penalties (provide dollar amount paid)	

- 2. Does the facility/division/corporation involved in this scope of work have an environmental management system in place? (e.g. ISO14001, GSN Improvement Plan, or comparable?).\***

- EMS system exists and is certified
- EMS system exists
- EMS system does not exist

3. Tell us about the greenhouse gas emissions (GHG) at the facility/division/corporation involved in completing this scope of work. Check all that apply: \*

  - GHG emissions are not tracked
  - GHG emissions are tracked
  - A voluntary plan to reduce GHG emissions is in place
  - A reduction target/goal for GHG emissions has been established
  - GHG emissions are publicly disclosed
4. Tell us about energy use at the facility/division/corporation involved in completing this scope of work. Check all that apply: \*

  - Energy use is not tracked
  - Energy use is tracked
  - A voluntary program to improve energy efficiency is in place
  - An energy efficiency goal has been established
  - Progress towards energy efficiency is publicly communicated
  - Renewable energy is utilized as part of meeting energy needs
5. Describe any 3rd party certifications, or reviews by a 3rd party, at the facility/division/corporation involved in products/services in this scope of work. Check all that apply: \*

  - Demand Response Energy Program
  - Energy Audit
  - Energy Star
  - EPEAT (bronze, silver, gold)
  - Forest Stewardship Council (FSC)
  - Green-e
  - Greenguard
  - Green Seal
  - GSN Lean and Clean Review
  - LEED (bronze, silver, gold, platinum)
  - RoHS
  - Smartway
  - WasteWise
  - WEEE
  - No 3rd party certifications/reviews employed currently
1. Please specify below any additional 3rd party certifications or reviews by a 3rd party\*
6. Describe any opportunities where the facility/division/corporation involved in this scope of work can collaborate to improve our environmental performance (e.g. recycling old parts, reusing wood pallets, disposal best practices). \*

7. Do you currently work with your Tier 1 and Tier 2 suppliers on their environmental performance and the impact of climate change on their business? \*  
 Yes  
 No
1. If Yes, please describe how you work with your Tier 1 and Tier 2 suppliers on their environmental performance. \*
8. \* Suppliers may be asked to participate in an annual survey that includes more detailed questions about environmental performance. This survey may be administered by a third party. Please indicate below Bidder's willingness to participate in this annual survey on behalf of the facility/division/corporation responsible for this scope of work. \*  
 Yes, the responsible party is willing to participate in an annual environmental survey if requested.  
 No, the responsible party is not willing to participate in an annual environmental survey.