This policy sets out the minimum standards for EDF Supply Chain activities to achieve the best value from its aggregated expenditure while controlling risks for the benefit of shareholders and customers.

Supply Chain activities are carried out in accordance with this policy and the relevant operating procedures in each business area, which together provide a framework for each Business Unit’s Supply Chain activities.

Policy Standards:

Each Business Unit (BU) is accountable for the effective deployment and ensuring compliance to the Supply Chain framework in their area. Essential minimum requirements include:

1. All Supply Chain and purchasing activities must be for legitimate business reasons and authorised within Financial Authority Limits (FAL) and Commitment Authority Limits (CAL).
2. Supply Chain activities are carried out in accordance with the relevant Business Unit policies, processes, and procedures.
3. Only fully onboarded, approved and compliant Suppliers within the Supplier Information Management system are permitted, and only for the Business Units and activities that they have been approved for. Any exceptions must be managed in line with agreed protocols in each Business Unit.
4. Retrospective purchase orders are not permitted.
5. Each BU has processes to engage Supply Chain for sourcing, selection, contracting, and purchasing activities in accordance with their procedures.
6. All Supply Chain and purchasing activities comply with relevant legislation and regulations for the Business area.
7. Company standards for Health & Safety, Ethics, Sustainability, Diversity & Inclusion, and Environmental impact are maintained throughout the supply chain, including alignment with the United Nations Global Compact (UNGC) principles.
8. Contract Management and Supplier Relationship Management (SRM) activities are conducted commensurate with the supplier’s spend value, importance to EDF, and the anticipated benefits from such activities.
9. Each Business Unit manages the delivery of its supply chain activities to ensure compliance with relevant contractual, legal, and regulatory obligations.
10. Each Business Unit is represented on relevant cross-BU Supply Chain forums and initiatives.
11. Employees receive appropriate training in Supply Chain practices.

Line management, within BU Supply Chain departments, are responsible for implementing this policy and for ensuring its standards are applied appropriately. Line Management within other BU departments are responsible for ensuring that all employees engaged within Supply Chain processes adhere to the policy.

The EDF Supply Chain framework is aligned to the EDF Group’s approach and is assured through the Internal Control Self-Assessment process.

Simone Rossi, Chief Executive Officer
For and on behalf of the EDF Executive Team