

LYRECO SUSTAINABLE SELECTION – SUPPLIER ASSESSMENT



MANDATORY

STEP 1

Supplier assessed (supplier assessment)

AND packaging is recyclable
(min 80% of its weight)

AND product is recyclable
(min 80% of its weight) or Reusable.



At least one
of these
3 requirements



PLANET

—
Products
focusing on
environmental
contribution



PEOPLE AT WORK

—
With better impact
on people well-being
& safety at work



COMMUNITY



—
With better societal
impact on local
communities

SUPPLIER ASSESSMENT

Supplier assessment is considered completed if:

- 1. Supplier possesses a valid B-Corp or Ecovadis certification ; OR
- 2. Supplier provides evidencing information and documentation about ESG initiatives and actions under a self-assessment questionnaire and achieves the minimum scoring defined by Lyreco.

ESG LABELS OR CERTIFICATIONS



OR

Environmental Social and Governance QUESTIONNAIRE

PEOPLE*
Health & Safety standard
Social initiatives

GOVERNANCE*
CSR commitments
Ethic code employee and suppliers

PLANET*
Environment standard
Activity Impact
Carbon footprint

20 pts*

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VALIDATED



* In 2023, the points are allocated as follows : Planet (max 35 points), People (max 40 points) and Governance (max 25 points), with a minimum total score of 20 points. The scoring will be revised to become stricter as from 2024.

SUPPLIER QUESTIONNAIRE

PEOPLE

1. Is your system for health and safety management certified by an accredited certification body, like ISO 45001 or an equivalent guideline?
2. Does your company participate in any social initiatives?
3. Does your company include environmental, health and safety, and social requirements in agreements with your suppliers?
4. Does your company have an Employee and Suppliers Code of Conduct in place?

GOVERNANCE

1. Do you have a CSR certification or label for your company?
2. Does your company have a Corporate Social Responsibility (CSR) / Sustainability report?
3. Has your company established a CSR / Sustainability Strategy, with commitments, KPIs, and targets? (examples: net zero carbon program, zero plastic/waste, HR commitments...)

PLANET

1. Is your Environmental Management System certified by an accredited certification body like ISO 14001 or an equivalent standard?
2. Has your company identified the significant environmental impacts of its business? Do you build an action plan on environmental impact?
3. Does your company measure and reduce its carbon footprint based on Science Based Targets?