

Information to the Code of Conduct for Siemens suppliers, Section 'Environmental protection':

This information shall help the suppliers to understand the expected requirements of the 'reasonable Management systems for environmental protection'.

Supplier Category	Description	Examples	Requirements of „reasonable Management systems”	Comments
1	not environmentally relevant or low environmental relevance	<ul style="list-style-type: none"> • small IT-companies • consultants (not environmentally relevant) • chartered accountants • small assembly and craftsman's businesses 	Implementation of procedures with which environmental legislation is followed, its applicability is analyzed and compliance is ensured.	Commitment to Code of Conduct for Siemens suppliers.
2	environmentally relevant	<ul style="list-style-type: none"> • Companies with environmentally relevant permits • chemical and chemical engineering companies • heavy machine construction • mechanical engineering • logistics (with and without dangerous goods) • electrical engineering • plastics processing • surface engineering • etc. 	<p>An adequate management system includes the ISO 14001 elements, which include, for example:</p> <ul style="list-style-type: none"> • an environmental policy • definition of roles & responsibilities in environmental protection • ensuring that employees and managers with roles in environmental protection or whose activities can have an environmental impact are qualified and know their environmental impact. • evaluating the environmental aspects of activities, products & services • evaluating legal requirements and a commitment to compliance • definition and implementation of procedures to comply with the environmental policy, to achieve targets and in connection with significant environmental aspects • Internal specifications for environmentally compatible product design • definition of targets and corresponding programs • records of environmental training • emergency preparedness and response • regular monitoring of operations with significant environmental impact • records of regularly performed audits • review of the environmental management system 	<p>Commitment to the Code of Conduct for Siemens suppliers.</p> <ul style="list-style-type: none"> • During the closing of a contract the supplier confirms that he has got all the necessary permits or certificates he needs to be able to provide the service bought by Siemens. In critical cases copies are to be supplied on request. If need be new copies are to be submitted after the expiration of the old permit or certificate

SIEMENS

3	high environmental relevance	<ul style="list-style-type: none"> • handling or producing large amounts of hazardous substances • waste vendors; in exceptional cases waste vendors can be classed as category 2 suppliers if they treat non hazardous waste like glass or paper; if a waste vendor is classed as category 2 the environmental officer is to be consulted and has to support the decision; the decision is to be documented. 	<p>Suppliers with a high environmental relevance have to implement an environmental management system just like suppliers of category 2. They additionally have to achieve an ISO 14001 certification or an EMAS validation.</p> <p>The certification or validation has to be valid. The scope of certification has to include the environmentally relevant parts of the company.</p> <p>Other alternative national management system regulations are to be checked by the RC environmental officers to see if they are acceptable and this Information is to be sent to Corporate Environmental Affairs.</p> <p>Current Siemens suppliers, that have implemented an environmental management system with the elements of ISO 14001, but have not yet achieved certification or validation and that are classified as category 3 suppliers have got a 3 year transition period before they have to get external certification.</p>	<p>Commitment to Code of Conduct for Siemens suppliers.</p> <ul style="list-style-type: none"> • During the closing of a contract the supplier confirms that he has got all the necessary permits or certificates he needs to be able to provide the service bought by Siemens; in critical cases copies are to be supplied on request; if need be new copies are to be submitted after the expiration of the old permit or certificate • During the closing of a contract the supplier confirms that he has got an ISO 14001 certificate or an EMAS validation; in critical cases copies are to be supplied on request; if need be new copies are to be submitted after the expiration of the old certificate
---	------------------------------	---	--	--