



Sellafield Ltd

Sellafield Ltd Company Policy

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This Sellafield Ltd Policy is approved by the SL Board; it represents the SL Board's direction to the business on this topic. Compliance with this policy is mandatory through aligning Sellafield Ltd Management System processes and people behaviours to the commitments below.

Supply Chain Management Policy

Policy Statement

Sellafield Ltd will ensure that all Supply Chain Management, including management of the procurement process from initiation of the requirement to delivery of those supplies, services and works, which Sellafield Ltd requires to operate the business, will be delivered to achieve sustainable commercial solutions to meet or exceed our business, owner and stakeholder requirements.

Commitments

We shall be a company that:

- Maximises value by effective management of the supply chain;
- Maximises efficient delivery of goods and services;
- Balances commercial risks and opportunities;
- Complies as a minimum with all relevant legislation, regulations, codes of practice and other requirements applicable to management of the supply chain, whilst ensuring through its procurement contracts, that the supply chain remains compliant, in particular, with health, safety, quality and environmental requirements;
- Ensures value for money through appropriate use of competition in the supply chain;
- Complies with the Bribery Act 2010 and the Modern Slavery Act 2015, and requires the highest professional ethics, standards and conduct both of itself and of the supply chain;
- Deliver a programme of Supplier Relationship Management, work collaboratively (seeking ISO 44001 certification where appropriate) with those key/strategic suppliers that are vital to our success, and maximize the potential value of those relationships;
- Drives, through supply chain management, a robust continuous improvement and learning culture that learns from internal and external experience, critically assesses our performance against high standards, and supports growth and development;
- Provides value for money, based upon lifetime cost concept;
- Operates a transparent make-buy process to achieve the most cost effective solutions;
- Ensures that all goods and services purchased conform to specified requirements at the point of use;
- Develops a capable and sustainable supply chain and which minimises barriers to entry;
- Deals with suppliers in a manner which is non-discriminatory; provides for equal treatment; is open and transparent; provides for mutual recognition and is proportionate to the nature and value of articles being procured;
- Supports NDA in delivering its targets for spend with Small and Medium-sized Enterprises;
- Conducts procurement to pursue social, economic and environmental objectives.