

Appendix
Sustainability
certification from brand
owner
Datacenter 2019

23.3-5432-19



KAMMARKOLLEGIET



Tenderer:	
Brand owner:	
Contact person brand owner:	
E-mail to contact person:	
Phone number to contact person:	

Kammarkollegiet equates this certificate to a datasheet officially published by the brand owner. This means that Kammarkollegiet only uses the certificate to verify that requirements are fulfilled, therefore the certificate is not a legal agreement of its own accord. The brand owner may be contacted if Kammarkollegiet conducts reviews in order to verify the information provided. The requirements are only in reference to the ICT hardware that may be supplied through the framework agreement.

The brand owner must:

1. Fulfil requirement a) or b):

a) The company is a Regular or Full Member in the Responsible Business Alliance (RBA) and adheres to the RBA Code of Conduct.

b) By signing this document, the company commits to adhere to the existing RBA Code of Conduct, during the duration of the framework agreement. The company also regularly conduct risk analysis and audits in the supply chain.

State if a) or b) is fulfilled:

2. Fulfil requirements a) and b) or a) and c):

a) The company has a publicly available policy regarding conflict minerals (cobalt, tin, tantalum, tungsten and gold).

b) By signing this document, the company assures that it works in accordance with the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas.

c) The company is a member of Responsible Minerals Initiative and by signing this document the company assures that it strives to use minerals in the ICT hardware that come from smelters that fulfil the Responsible Minerals Assurance Process (RMAP).

State if a) and b) or a) and c) are fulfilled:



3. Fulfil requirements a) and b):

a) The company systematically works, and has a management system with policies and routines, to identify, minimize and deal with risks and non-conformance to basic human rights, workers' rights, environmental laws and anti-corruption in the supply chain.

b) By signing this document, the company assures to actively strive to uphold the following:

- UN:s declaration on human rights
- UN:s convention on the rights of the child and convention against corruption
- ILO:s eight fundamental conventions on forced labour, discrimination, freedom of association, right to organize, equal remuneration, minimum age and child labour (29, 87, 98, 100, 105, 111, 138, 182)
- The labour laws presiding in the country where the work is performed, including laws on pay, work hours, leave and work environment
- The environmental laws presiding in the country where the work is performed

4. Fulfil requirement a) and/or b):

a) Strive to improve the possibility for workers to influence their work environment and conditions in the factories manufacturing the brand owner's ICT hardware and provide an avenue for workers to anonymously report misconduct.

b) Strive to improve the conditions for miners and/or support decontamination projects and/or reduce hazardous waste in relation to mining, by participating in or supporting at least one local initiative for responsible mining of at least one of the minerals in the ICT hardware.

State if a) and/or b) is fulfilled:

If a) is fulfilled, state an example of a factory with such an initiative and describe it briefly:

If b) is fulfilled, state an example of such an initiative and describe it briefly:

5. Have a documented process for continuous work with subcontractors to ensure that the ICT hardware meets the RoHS-directive and REACH-regulation, and has documented routines for substitution of chemicals according to a) or b):

a) The five steps in the European Chemicals Agency's (ECHA) model for chemical substitution: 1) Identify your substance of concern 2) Scope the issue and identify potential alternatives 3) Assess, compare and select alternatives 4) Test, implement and improve 5) Inform your supply chain.

b) Methods listed in the OECD Substitution and Alternatives Assessment Tool Selector, i.e. Green Screen.

State if a) or b) is fulfilled:

6. Have a valid, third party certified and documented management system for environmental standards according to the current edition of ISO 14001 or have a valid registration according to EU regulation EG1221/2009 Eco Management and Audit Scheme (EMAS) or equivalent.

7. Regularly analyse and publicly report the company's emissions of greenhouse gases and carbon footprint and actively work to reduce these. The brand owner must have routines and processes for documenting the ICT hardware's carbon footprint, environmental declaration or other equivalent lifecycle assessment i.e. according to ISO 14040-series, ISO 14067 or ISO 14025. All of the brand owner's ICT hardware must not be analysed and documented but processes and routines must be in place and there must be an initiative to increase the number of analysed ICT hardware.



The brand owner hereby confirms that the sustainability requirements according to this document are met.

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Signature Brand owner

Date

Printed name

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Signature Tenderer

Date

Printed name