

SUSTAINABLE PROCUREMENT POLICY



Complying with the guidelines set out in ISO 20400:2017, Woven Image's Sustainable Procurement Policy seeks to improve the environmental and/or social impacts of our operations by engaging with the whole life cycle of textile products and services; selecting suppliers and/or products that have the minimal impacts for a particular class of product or service (including: manufacturers, distributors, equipment consultants and contractors). As well as adhere to our supplier code of conduct, established in line with the 10 principles of United Nations Global Compact.

Woven Image also seek to encourage sustainable environmental and social improvement in current suppliers and contractors. Initially requesting information on existing sustainable development achievements or programs, which will form a basis to select amongst competing suppliers. This policy will expand on the traditional considerations of price, service, quality, durability, terms and existing service relationships.

For machinery and equipment purchases: selection criteria will include energy efficiency, fuel efficiency, durability and water use performance – choosing the best environmental performance in a products class.

This policy is to be considered in textile and interior finishes design: specifying manufacturers, process, materials and dyes that comply with the procurement policy.

Woven Image's procurement policy tier system is designed to enable suppliers in diverse fields to obtain achievable and clear credits from the many possible approaches to sustainable development.

The two tiers are graded -

- First tier: is simple to comply with but requires basic understanding and engagement with sustainable development and commitment to Woven Image's sustainable procurement program. All suppliers must comply with all the requirements.
- Second tier: this is best practice and requires substantial commitment and leading-edge sustainable development engagement from the supplier. Second tier requires meeting any five of these requirements in addition to tier one. As this section is harder to achieve, the choice is given so suppliers in diverse fields will find or get recognition for a relevant sustainable development program.

Aspects of a supplier's operation, or a product, or service that will be considered are:

FIRST TIER; ALL SUPPLIERS MUST COMPLY:

Product

- Ingredient transparency to 1000ppm with supporting MSDS;
- No Azo dyes;
- No PVC;
- No Prohibited Processes & Substances;

These include:

- Persistent Organic Pollutant (POPs) from Stockholm Convention Annex A, B and C;
- Chemicals listed in Annex III under Rotterdam Convention Annex III;
- Ozone Depleting Substances as recognised by the Montreal Protocol (Annex A, B, C or E);

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- Refrigerant with an Ozone Depleting Potential value higher than 0 or a Global Warming Potential higher than 10;
 - APEOs or alkylphenol ethoxylates;
 - Substances on the Candidate list and/or Authorisation list for SVHC in REACH/ECHA;
 - Polybrominated biphenyl (PBB) – OctaPBB and PentaPBB;
 - Mercury (excepting lighting) in electronic goods (products with RoHS certification meet this criterion);
 - Chemicals classified under Group I in Annex I of the European Commission Candidate list for endocrine disruptors;
 - Classified Group II or Group III in Annex I of the European Commission Candidate list for endocrine disruptors;
 - substances in Annex XVII of REACH;
 - Red List substances;
 - Short-chained chlorinated paraffins of carbon chain length C10-C13 atoms;
 - Perfluorinated alkyl sulfonates (PFAS): perfluorinated carboxylic acid (PFCA) including perfluorooctanoic Acid (PFOA) and related substances listed in the OECD “Preliminary lists of PFOS, PFAS, PFOA, PFCA, related compounds and chemicals that may degrade to PFCA (as revised in 2007)”;
 - Sulphonated phenolic stainblockers;
 - Brominated paraffin flame retardants;
 - Organic tin compounds and antimony oxides;
 - Phthalates DEHP, DBP, BBP or DAP;
 - Chlorophenols (their salts and esters), PCB and organotin compounds;
 - Heavy metal salts (except of iron) or formaldehyde used for stripping or depigmentation;
 - Chrome Mordant dyeing;
 - Halogenated carriers for polyester;
 - Plastisol-based printing; and
 - Alkylphenolethoxylates (APEOs), linear alkylbenzene sulfonates (LAS), bis (hydrogenated tallow alkyl) dimethyl ammonium chloride (DTDMAC), distearyl dimethyl ammonium chloride (DSDMAC), di (hardened tallow) dimethyl ammonium chloride (DHTDMAC), ethylene diamine tetra acetate (EDTA), and diethylene triamine penta acetate (DTPA) used during preparations or in formulations.
- Products made of polyurethane shall not contain organic tin;
 - Low VOC;
 - VOC Emissions Rate Limit: < 0.25 mg/m²/hr (upholstery) <0.5mg/m²/hr (vertical surface);
 - Formaldehyde Emissions Rate Limit: <9µg/m³; and
 - TVOC Emissions Rate Limit: <0.500mg/m³.
 - Packaging efficiency/low impact reusable or recyclable packaging;
 - Transport efficiency; and
 - Oeko Tex 100 label.

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Supplier

- Follows the Ethical Trading Initiative base code or demonstrates compliance to The Universal Declaration of Human Rights, The International Labour Organisation's Declaration on Fundamental Principles and Rights at Work and The United Nations Convention against Corruption (at a minimum);
- Supplier complies with Woven Image Supplier Code of Conduct;
- An environmental policy or statement publicly available;
- A health and safety policy in place;
- A waste management plan and recycling in place; and
- Supplier understands, engages with, and responds to Woven Image's sustainable development program.

SECOND TIER WILL ALSO HAVE:

Product

Adherence to a 3rd party verified environmental/sustainable materials standard **and 5 of the below:**

- Environmental Product Declaration;
- Climate Declaration;
- Product Health Declaration;
- Ingredient and manufacturing transparency to 100ppm with supporting MSDS;
- Post-Consumer Recycled content;
- Rapidly renewable raw material source;
- Biodegradable content;
- Energy efficient equipment;
- Production waste minimisation;
- Australian manufactured;
- Manufactured local* to Woven Image designated distribution hub (Sydney, Shanghai etc.);
- Circular (closed loop) Production; and
- Pollution prevention.

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Service/supplier

- Willingness to disclose data necessary to support product lifecycle assessment;
- Product Stewardship (extended producer responsibility);
- Australian manufacturing;
- Manufactured local* to Woven Image designated distribution hub (Sydney, Shanghai etc.);
- A quality management system with governance framework based on ISO 9001 - 2015;
- A health and safety management system with governance framework based on ISO 45001 - 2018;
- Energy efficiency program;
- Renewable power utilisation more than 70%;
- An environmental management system (EMS) with governance framework based on ISO 14001 - 2015;
- Decarbonisation plan towards zero with science-based targets;
- Evidence of Carbon Credit or Offset for unavoidable emissions;
- Innovative environmental approach or product i.e. co-generation;
- Water efficiency, reduction or recycling;
- Regenerative farming practices in wool production; and
- Cruelty-free, ethical farming practices in wool production.

Supplier's claims/submissions will be assessed by Woven Image staff and/or an environmental consultant. Precedence will be given to claims verified by an independent third party. Innovative sustainability programs not covered in this list will be considered on a case-by-case basis.

*Within 1000km