

Environmental requirements for Svevia's suppliers

These requirements apply to suppliers working for Svevia. All suppliers shall contribute to minimizing the environmental impact of Svevia's sites. The requirements primarily apply to those who work actively on our projects and assignments, and to a lesser extent include suppliers of goods.

In addition to the requirements in this document, site-specific environmental requirements from e.g. environmental rulings may also apply, or Svevia's customers may impose specific requirements. Any project-specific requirements and conditions must always be documented and confirmed by the project manager.

General environmental requirements

Before any work commences, all suppliers shall provide information about specific risks, as well as the rules and practices that apply in the workplace. This is to avoid the risk of environmental damage and to enable the supplier to contribute with their own know-how in the best way possible.

- The supplier is responsible for ensuring that all applicable laws and customer requirements are met throughout the assignment.
- The supplier shall take part in Svevia's risk analysis for the assignment and apply any proposed precautionary measures.
- If parts of the work are carried out as independent subcontracted work, the supplier shall draw up a separate risk analysis for those parts of the contract. The risk analysis shall be submitted to Svevia's project manager before that phase of the work begins.
- The supplier is obligated to immediately report to Svevia any deviations that violate legal requirements (the Environmental Code) or in the event of accidental discharge into the surrounding area.
- When working in or near water, dispensation may be required from the ban on coastal development, and in some cases an application or court ruling may be required. All requirements must be met before work can commence.
- If soil contamination is suspected, work must immediately cease and site management be contacted.
- The supplier shall participate in activities aimed at ensuring that the workplace operates as energy-efficiently and resource-efficiently as possible.
- Set business hours must be followed. When working near residential areas, noise and dust from the site must be kept at a minimum.

Basic requirements for machinery and vehicles covered by EU regulations

If no specific customer requirements are imposed or other requirements are set forth in the current purchase agreement, the basic requirement for machinery and vehicles that may be used in Svevia's projects are as follows: **EU stage II and Euro IV**

Machinery and vehicles that are affected by the requirements shall be listed in a register, where the serial number or registration number, EU stage/Euro class and vehicle type are specified.

In addition to the above, the following applies:

- Machinery and vehicles shall use fuel that comprises at least 15% renewables. Fuel that does not meet the aforementioned requirement may be used following agreement with Svevia's customer.
- For petrol engines of less than 20 kW, alkylate petrol must be used.
- Refuelling, storing and servicing of machinery must be carried out in a manner that prevents the contamination of soil and water.

- Machinery and vehicles shall be equipped with a spill kit (absorbent or similar) for use in the event of an accident.
- Idling – maximum 1 minute.

Requirements for the handling of chemicals

- Chemical products that are hazardous to the environment and to health, shall be listed and a risk assessment carried out in relation to their use. The quantity used must be stated and the current safety data sheets must be available for all products used in the course of the assignment.
- When storing liquid chemicals, which are not stored in a farm tank, spill protection must be set up if a large quantity (a barrel of 200 litres or more) is being stored on the ground outdoors. The spill protection must be able to retain the largest container's volume plus 10% of the other containers stored within the bunding/spill protection and be protected from precipitation.

Requirements for handling flammable goods

- Fuel containers and gas cylinders must comply with the ADR requirements (transport of dangerous goods).
- Fuel containers and gas cylinders must be set up at designated locations according to the APD plan, be properly labelled and inspected at statutory time intervals.
- The supplier is responsible for ensuring that the necessary application is made, or permission obtained, if the amount of flammable substance exceeds the volumes stated in the Swedish Civil Contingencies Agency's regulation 2013:3. In instances where several suppliers are working on the contract under the management of staff from Svevia, the necessary permissions must be obtained by Svevia.

Requirements for waste disposal

In instances where waste management under the contract is the responsibility of the supplier, the following applies:

- Identify the hazardous waste and sort and handle it separately in the different fractions.
- Check that all waste management companies have the necessary permits, and report the quantities removed for recycling and landfill to management.
- When waste is being transported from the site, check that both the waste management company and the recipient have authorization.
- All transport documentation must be submitted to Svevia.

In instances where Svevia handles waste management, the supplier must sort the waste and residual products in accordance with workplace procedures and at the designated location.

Requirements for incorporated materials (building materials)

- All building materials used must be traceable. The building materials must have been produced or processed in accordance with the requirements set out in "Affärsetiska krav för leverantörer" or the "Code of Conduct for International Suppliers".
- If requirements according to the BASTA or BETA criteria are met, this must be specified.

Monitoring of environmental requirements

The monitoring of compliance with Svevia's environmental requirements is done through environmental checks and internal audits carried out by Svevia. The supplier shall, without special compensation, participate in any internal and external audits performed during the course of the assignment.