Procurement Policy

Ball & Doggett

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Ball and Doggett distributes a comprehensive range of fine paper and other diversified paper type products to the Paper Industry that has been proven throughout Australia and New Zealand.

Our success in the market is a result of the consistent service and product offering. As such, we place a high importance on the quality source and reputability of the product we buy, as well as the suppliers we deal with.

Our commitment to sustainability extends to our supplier network and is reflective on the Procurement standards we expect our suppliers to meet.

A key to our future will be to focus on environmental factors. We at Ball and Doggett are committed to reducing our environmental impact in all facets of our supply chain and hence we choose our suppliers that meet and exceed our Procurement Standards.

PROCUREMENT STANDARDS:

- 1. Quality: Preference will be given to suppliers with an integrated Quality Management System such as ISO9001:2000 or similar. It is expected that suppliers show consistent high standard of quality.
- 2. Environment: Preference will be given to suppliers with an integrated Environmental Management System such as ISO14001 or similar, who demonstrate commitment to the environment and sustainability.
- 3. Suppliers are expected to demonstrate and verify that they produce their products by sourcing materials that are non-harmful to people and planet, that are from sustainable sources, and that they are not produced from illegal wood source and hence are compliant with organizations such as PEFC or FSC.
- 4. Suppliers that demonstrate willingness to being commercially competitive whilst being reputable and reliable in the market will be given preference.
- 5. Suppliers are expected to ensure that minimal amount of packaging is used on the product whilst maintaining its integrity. The packaging must be fit for purpose whilst considering the environmental impact.
- 6. Suppliers are expected to comply with the Australian Chain of Responsibilty (CoR) Laws that are coming into effect on the 1st of October 2018.

To achieve our objectives in reducing the environmental impact, it is our policy to procure goods and services that are compliant to Environmental Management Systems such as ISO14001.

This document forms the basis of the Ball and Doggett Procurement Strategy and it is the responsibility of every supplier to conform to its requirements.

Luke Wilkinson Chief Executive Officer Michael Tsagaris National Procurement Manager