

**Duferco**

# FORGING NEW FRONTIERS

ANNUAL REPORT 2018 | HALF YEAR RESULTS 2019



## SUPPLY CHAIN RISKS

The supply chain is monitored through specific procedures and audits. In the industrial / steel division, for example, there are procedures and organizational and management models designed to prevent offenses, accidents, environmental spills, corruption and claims.

Similarly, in the energy division there are procedures and organizational models, with the respective audits, aimed at accrediting both operational suppliers and service providers, such as consultants.

With regard to third-party consultants, the Group started a collaboration with the firm “4cLegal”, who act as consultants for the legal departments in the area of the so-called “legal procurement”, i.e. the purchase of legal services in compliance with the best governance principles: transparency, traceability, competition, market opening, search for quality at market conditions.

These principles are concretely implemented using a platform which allows to carry out competitive online procedures completely free of charge called “**digital beauty contests**”.

## RISK MANAGEMENT THROUGH INTERNATIONAL CERTIFIED MANAGEMENT SYSTEMS

For the control of any risks, audits and certificates relating to the following are renewed:

- ISO 9001, concerning correct quality management;
- BS OHSAS 18001, concerning correct occupational health and safety management;
- ISO 50001, concerning energy management systems and energy efficiency;
- ISO 14001, concerning correct environmental and waste management;
- EPD, Environmental Product Declaration relating to the product life cycle assessment (LCA) and to the tracing of consumptions along the entire supply chain of beams and steel profiles.
- SBP, Sustainability Biomass Project (relating to the wood supply chain, currently being obtained).

