



## **ITV Procurement Policy**

The role of ITV Group Procurement is to manage all Operational and Capital expenditure and source the best suppliers to fulfil these requirements.

ITV is committed to acting in an open, fair and honest manner when dealing with its suppliers and contractors. Our Procurement team will review suppliers using a formal tender process to ensure an objective, professional and transparent assessment.

ITV selects suppliers and contractors on the basis of quality, value and environmental and social responsibility of the products and services supplied as well as the supplying company (see environmental and social requirements below).

ITV will progressively evaluate the environmental and social responsibility of major suppliers and contractors prioritised according to risk.

ITV will communicate its environmental and social responsibility requirements to its supply base.

ITV will work in partnership with its major suppliers and contractors to understand their businesses and the markets they operate in and to help them develop alongside ITV.

ITV will also undertake regular reviews of its suppliers and contractors to ensure a culture of continuous improvement and that they are treated equitably and fairly.

### **Environmental and social requirements:**

ITV requires its supplier companies to demonstrate good practice in managing Corporate Responsibility (CR). Suppliers are expected to:

1. Formally adopt a CR policy
2. Publish annual CR reports
3. Allocate overall responsibility for CR to a senior executive
4. Clearly assign day to day management responsibility for CR
5. Identify the environmental issues and impacts most relevant to their company.
6. Identify the social issues and impacts most relevant to their company.  
(‘Social’ includes employment, health & safety and community)
7. Implement a process for improving CR standards in their supply chains
8. In addition, suppliers with operations in developing countries or sourcing product from these countries are required to apply the Electronics Industry Code of Conduct (<http://www.eicc.info/>) or the Ethical Trading Initiative Base Code (<http://www.ethicaltrade.org>).