

# Hana's Sustainable Procurement Policy

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# Hana's Sustainable Procurement Policy

## Policy Statement

**It is the policy of Hana Technologies Inc. (Hana) to practice a continual improvement approach to understanding and taking appropriate responsibility for any adverse environmental, social, and economic impacts of its purchasing. All Hana employees, its Suppliers and Service providers, must adhere to Hana's published Code of Conduct.**

## Purpose

Sustainable procurement, which is a key component of corporate social responsibility (CSR), allows Hana to improve our company's performance by integrating environmental, social and economic issues into our procurement practices.

## Applicability

This policy applies to all types of Hana funded procurements and to all Hana employees, suppliers and service providers.

## Core Strategies

Core Strategies will be combined in conjunction with traditional purchasing considerations, such as budget, product/service performance requirements, and availability. Prior to making new purchases, employees are also expected to consider: the need for the purchase; opportunities to extend the life of the existing item or material; and meeting the operational need through different means (e.g. renting vs. purchasing).

1 - Consciously seek out processes, technologies, goods, or services that support transparency and reporting in their supply chain or product disposal endpoints regarding compliance with environmental regulations, emissions, core labor and human rights in the workplace (includes underage and forced labor).

2 - Ensure minerals in the Hana supply chain are conflict-free through responsible sourcing and due diligence, including continuing collaboration with customers and suppliers.

3 - Utilize processes, technologies, products, or services that reduce consumption of natural resources or chemicals.

4 - Seek out, specify, and purchase products that reduce waste by minimized packaging, use of recyclable packaging (inside the packaging as well as outside)

5 - Seek out, specify, and purchase products that can be locally sourced to decrease shipping related emissions.

6 - Invest in energy and fuel-efficient products, services, and technologies that result in simple paybacks based on Total Cost of Ownership.

7 - Engage suppliers that are willing to report on their progress with regards to product sustainability requirements. REACH requirements.