

Coca-Cola Amatil Responsible Sourcing Guidelines

At Coca-Cola Amatil (Amatil), we are committed to sustainable practices and believe they are integral to how we conduct our business. As a multinational operation that sources from a broad and diverse global supplier network, it is imperative that we have responsible procurement practices of the highest ethical and professional standards to ensure we appropriately manage risk within our supply chain.

Environmental and social risks within our supply chains are critical issues. The complexity of regulations, as well as rapidly evolving environmental and social standards, make Responsible Sourcing evaluations compulsory as part of our governance system.

In our endeavours to work closely with our suppliers, our strong preference is to work only with suppliers that adhere to our Responsible Sourcing Guidelines, and to show preference to those that exceed them. For this reason, we have engaged with EcoVadis as part of our governance process and to ensure that any risk of modern slavery or other unsustainable practices are identified and corrected as a matter of priority.

Why EcoVadis

Amatil has engaged with EcoVadis to simplify collaboration with our trading partners in order to assess Responsible Sourcing performance worldwide.

We rely on EcoVadis' sustainability expertise to produce ratings and detailed scorecards that **make it easy** for both of us to understand your Responsible Sourcing performance, and to work together if any improvements are needed.

As an internationally recognized standard, EcoVadis ratings provide **global benchmarks**, which are essential for measuring and improving the performance of our global value chain. The EcoVadis rating is based on an **evidence-based assessment**, adapted to the specific industry the supplier operates in. The assessment takes into account certifications, local laws in 150 countries, and is aligned with global standards like the United Nations Global Compact.



Download a [sample CSR Scorecard here](#)

What are the Benefits of an EcoVadis Assessment?



Meet Amatil's expectations, **efficiently and confidentially**: The EcoVadis Responsible Sourcing assessment is adapted to your industry, country and size, and runs on a secure, ISO27001-certified platform. (No more emailing spreadsheets!)



Demonstrate and improve your company's Responsible Sourcing performance with an **internationally recognized rating, scorecard**, global benchmarks and feedback to guide improvements, used by more than 50,000 companies.



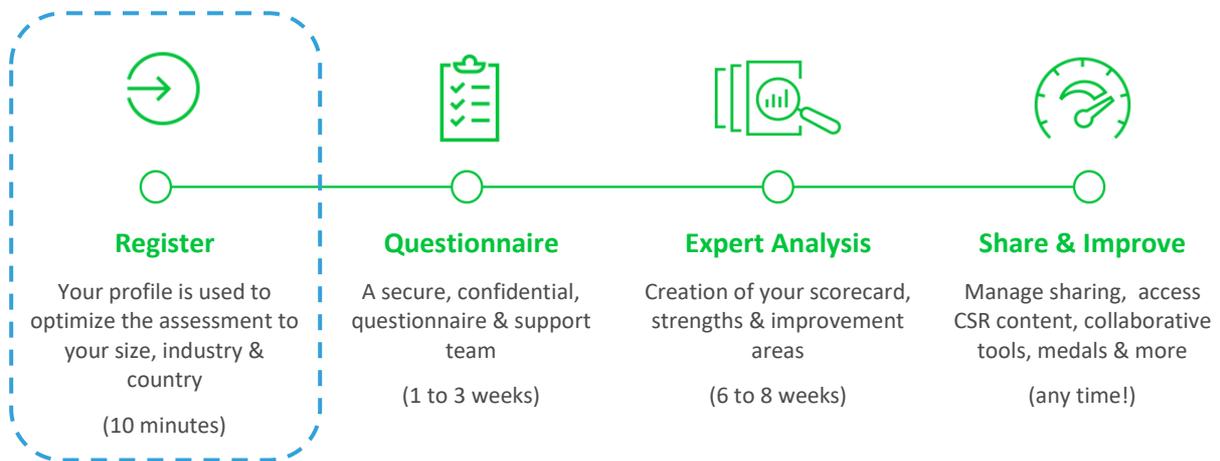
Validate your current work: The assessment takes into account your relevant certifications (e.g. ISO, industry standards, etc.), labels, policies, procedures and reporting, combined with a 360 degree monitor of news and intelligence.



Save time and effort with all your stakeholders: You can **share the results** (your scorecard) with multiple customers. Optional recognition medals and extended reports let you communicate your sustainability success to the world!

How it Works and What You Need to do Next

EcoVadis will contact you to help you register and collect your data. They need this to make sure the questionnaire you receive is tailored to your industry sector, size, and country. At the end of the analysis and rating process by EcoVadis' Sustainability experts, you will receive your scorecard with actionable, detailed insights on your Responsible Sourcing performance.



You can count on the EcoVadis team to support you every step of the way, in 10 languages at <http://support.ecovadis.com>

Frequently Asked Questions

Why has my company been selected to participate?

Amatil has requested that EcoVadis monitor your Responsible Sourcing performance because your company has been identified as an important strategic supplier partner. Amatil views your company's Responsible Sourcing performance as an essential part of your overall performance in supplying products or services to Amatil.

Will my information be kept confidential?

Your documents will be kept confidential and will not be shared or distributed without your authorization. Upon completion of the assessment, your rating and scorecard are visible to Amatil and The Coca-Cola System companies only. Sharing to others will require your authorization. Recognition medals (where relevant) may be displayed on the EcoVadis platform according to their [Terms and Conditions](#). Please see the [EcoVadis Trust Center](#) to view their certifications and commitments to information security and data privacy.

Is this a self-assessment questionnaire?

No, this is not a self-assessment. The evaluation results are based on your answers and **supporting documentation**. Please make sure that you provide as many supporting documentation (such as: sustainability reports, certificates, quality manuals, etc.) as possible. Your scorecard will be analyzed and scored against the evidence you provide.

Who is the most appropriate contact in your company to be in charge of responding to EcoVadis?

The most suitable contact to answer the EcoVadis questionnaire is generally the person in charge of sustainability within your company.

What are the fees?

Please visit: <https://www.ecovadis.com/plans-pricing/>. The fees are dependent on the size of the company and services you require. For the purpose of Amatil's requirement, you are required to conduct the assessment every **two years**. Hence, the Basic Option is sufficient once every two years provided your scorecard is deemed 'engaged' or higher (i.e. scorecard of above 45).