

Supplier Mapping with Sustainability Topics

Purchase Categories of Tier 1 - Suppliers	Sustainability Topics									
	GHG Emission and Air Quality	Occupational Health and Safety	Waste Management	Water Efficiency	Product Stewardship	Biodiversity Conservation	Ethical Business Practices and Legal Compliance	Human Rights and Labour Practices	Energy Efficiency	CSR Initiatives
Oxide Pellets	Red	Red	Red	Red	Red	Red	Red	Red	Red	Red
Scrap	Yellow	Red	Yellow	Yellow	Red	Yellow	Red	Red	Green	Green
Coke	Red	Red	Yellow	Yellow	Red	Yellow	Red	Red	Yellow	Yellow
Limestone and dolostone	Red	Red	Red	Yellow	Red	Yellow	Red	Red	Yellow	Yellow
Ferroalloys	Red	Red	Red	Yellow	Red	Yellow	Red	Red	Yellow	Yellow
Carbon Injection	Red	Red	Red	Yellow	Red	Yellow	Red	Red	Yellow	Yellow
Spares and consumables	Yellow	Red	Green	Green	Red	Green	Red	Red	Green	Yellow
Service Contracts	Green	Red	Green	Green	Green	Green	Red	Red	Green	Yellow

The definition used on the table are as follows:

Red	The severity of the potential impact of this category of supply on the associated Sustainability Topic is high.
Yellow	The severity of the potential impact of this category of supply on the associated Sustainability Topic is medium.
Green	The severity of the potential impact of this category of supply on the associated Sustainability Topic is low.

Sustainability Topics	Expectation from Suppliers
GHG Emission and Air Quality	Suppliers identify and reduce their significant environmental impact by monitoring air quality and reducing GHG emission from processing plants
Occupational Health and Safety	Workers are provided with safe and healthy workplace and complying to ISO 45001 requirements.
Waste Management	Waste is prevented, reused and recycled and disposed of in an environmentally sustainable method.
Water Efficiency	Water withdrawal from the environment is minimized and waste water is recycled.
Product Stewardship	Products and Services delivered should meet the contract specification.
Biodiversity Conservation	Biodiversity is maintained and/or enhanced.
Ethical Business Practices and Legal Compliance	Prohibition on any bribery, corruption in all commercial dealings undertaken by the supplier and comply with all applicable laws and regulations.
Human Rights and Labour Practices	No use of forced or child labour/compliance with the ILO declaration on Fundamental principles and Right to Work.
Energy Efficiency	Energy is used efficiently.
CSR Initiatives	Involved in CSR activities.

Note 1: Sustainability Impact mapping is currently limited to Tier 1 suppliers as Qatar Steel's total procurement is from Tier 1 suppliers.

Note 2: Suppliers are required to demonstrate to the above compliance through certificates/Sustainability Reports/third party evaluation reports.