				MATERIALS		CAPEX		OPEX (I)						OPEX (II)			LOGISTICS	
AREA	TOPIC	CODE	KPI	Raw Materials	Semi finished Products	Auxiliary Material	Equipments & Moulds	Building, Utilities & Facilities	Industrial Services	Off Take	Energy	MRO	GENER/ Canteen	AL GOODS & S Express	ERVICES Others	MARI General	KETING Events	Logistic Services
		LHR-1	Suppliers must comply with all applicable law and regulations in the countries in which	М	M	М	М	M	M	М	М	М	M	courier	M	M	M	М
	Law & Regulations Compliance	LHR-2	they operate and hire workers that have the legal minimum age  Suppliers must hire voluntary workers throught a written contracts that apply legislative	М	M	М	М	M	М	М	M	M	M	M	M	М	M	M
LABOUR & HUMAN RIGHTS		LHR-3	provisions regarding working hours, overtime and rest periods.  Suppliers must respect workers' right of free association and participation at trade union	M	M	М	М	M	M	M	M	M	M	M	M	M	M	M
		LHR-4	activities hire voluntary workers through a written contract  Suppliers must comply with all applicable law and regulations in the countries in which	M	м	М	М	M	м	M	M	M	M	M	M	М	M	М
		LHR-5	they operate and pay salaries which comply with the minim standard established  Suppliers must comply with all applicable law and regulations in the countries in which	M	м	M	M	М	M	M	M	M	M	M	M	M	M	M
			they operate and apply disciplinary practices that meet established requirements  Confirmation to read and understand Pirelli Ethical Code, Pirelli Code of Conduct, Pirelli															
		<u>BI-1</u>	Anti Corruption Program	М	М	М	М	М	М	М	М	М	М	М	М	М	М	М
	ļ	<u>BI-2</u>	Confirmation to read ,understand and accept the Pirelli Sustainability Clauses	М	М	М	М	М	М	М	М	М	М	М	М	М	М	М
BUSINESS INTEGRITY	<u>Policies</u>	<u>BI-3</u>	Suppliers shall have an Ethical Code	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA
		<u>BI-4</u>	Suppliers shall have an Anti Corruption Program	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA
		<u>BI-5</u>	Suppliers shall have a Code of Conduct	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA
<u>PURCHASING</u>	Compliace of the Supply	PUR-1	Confirmation to read ,understand and accept Pirelli General Purchasing Conditions	SA	SA	SA	SA	SA	SA	SA	SA	SA	М	М	М	М	М	SA
	<u>First Contact</u>	PUR-2	Availability of the references ( Name, Surname and contact number) of the Fist Contact (PSB)	М	М	М [0]	NTH	NTH	NTH	M [0]	NTH	NTH	NTH	NTH	NTH	NTH	NTH	NTH
		EHSER-1	Suppliers must comply with all applicable Health, Safety and Environmental laws and regulations in the countries in which they operate and in the countries in which they are delivering their product forces.	М	М	М	М	М	М	М	М	М	М	М	М	М	М	М
	Law compliance & Subcontractors	EHSER-2	delivering their product/service.  Supplier shall cause its subcontractors to comply with the provisions of this Code as if it were Supplier itself.	М	М	М	М	М	М	М	М	М	М	М	М	М	М	М
			Suppliers are expected to provide a valid ISO 14001 or EMAS and ISO 45001 (latest issue) certificate.															
	HSE Management Systems & HSE data	EHSER-3	To have certified environmental and safety management systems will be considered an advantage in the selection process.  On the contrary, the ISO 14001 or EMAS and ISO 45001 certificate will be mandatory for	SA	SA	SA	SA	SA	SA	М	SA	SA	SA	SA	SA	SA	SA	SA
			all off-take companies.  The industrial services companies (including logistics and facilities), before starting any															
			activity for Pirelli must receive Pirelli procedures concerning the activities requested and their formal accentance of these rules is considered as ctiricity needed Suppliers could be requested to provide a list of their significant environmental aspects,															
		EHSER-4	related to the activities commissioned by Pirelli, and possible measures to reduce the environmental impacts considered most significant.	NTH	NTH	NTH	NTH	SA	SA	М	SA	SA	SA	-	NTH	-	SA	-
			Suppliers could be requested to provide HSE information as it follows:  • Environmental related data from production, products and transport to enable environmental assessments, including according to Pirelli Green Purchasing Guideline															
		EHSER-5	Health and Safety data performance and key data about its specific hazards, risks and incidents, related to their activities, and possible measures to reduce the most critical	NTH	NTH	NTH	NTH	NTH	NTH	М	NTH	NTH	NTH	NTH	NTH	NTH	NTH	NTH
		EHSER-6	risks.  In order to identify any criticalities that substances or compounds might pose in terms of risk for human health and/or the environment, Suppliers are requested to:	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
			a) (ii) verify any information available at worldwide level (by means of databases,) concerning hazards for human health and/or the Environment of substances, mixtures or	М	M	м	М	м	м	м	м	м	_	_	М	м		_
			articles delivered to the Pirelli Group.															
			b) ${\it @}$ when supplying goods inside the EU area, comply with all the requirements set out by Regulation (EC) no. 1907/2006 (known as the 'REACh Regulation');	М	М	М	М	М	М	М	М	М	-	-	М	М		-
			c) a satisfy all the requirements imposed by European legislation concerning the management of chemical substances, particularly for those:															
			o recognized as SVHC ("Substances of Very High Concern" see link), https://echa.europa.eu/candidate-list-table o EDs ("Endocrine Disruptors" see link)	М	м	м	м	M	M	м	M	M		_	M	м		l .
			https://echa.europa.eu/ed-assessment o for which restrictions on the manufacture, placing on the market and use of certain															
			dangerous substances, mixtures and articles may exist;															
<u>HSE</u>			As far as substances or mixtures is concerned, an appropriate Materials Safety Data Sheet ('MSDS') has to be provided by the Supplier taking into account the following conditions:	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<u>1131.</u>			a) a MSDS written in English (as a pre-assessment condition);	М	М	М	М	М	М	М	М	М	-	-	М	М	-	-
			<ul> <li>b) after the positive conclusion of the assessment mentioned in the previous point, a MSDS written in the language of the Country where the material shall be delivered</li> </ul>	М	M	М	М	М	М	М	М	М	М	-	М	М	-	М
		EHSER-7	<ul> <li>c) the latest version of the MSDS (updated with the information available, max. 2 years old) issued in accordance with the legislation of the Country of delivery has to be</li> </ul>	М	М	М	М	М	М	М	М	М	М		М	М	-	М
	Prohibited Materials, MSDS, Packaging & Labelling		delivered as well d) an updated version has to be sent should the MSDS need to be modified / integrated /	M	M	М	М	M	M	M	М	M	M	-	M	М	-	M
			in order to take into account updated scientific information updated e) the relevant MSDS for any type of chemical or substance which might be included in a		M	M	M	M	M	M	M	M	M	<del></del>	M	M	<u> </u>	M
			machine, equipment, tool or utility  For packaging and transportation the following aspects need to be duly considered:	IVI	IVI	IVI	М -	IW .	IVI	M -	IVI	IVI	IVI	<u> </u>	IVI	IVI	L <u>.</u>	IVI -
			a) packaging and variable that is a packaging and variable to reusable or recyclable; returnable or reusable packaging have to be preferred to single-use ones in all those application where it is	М	М	М	М	M	М	M	M	M	M	M	M	M	M	М
			feasible b) in order to ensure safe handling (in accordance with accident prevention and other															
			regulations) and smooth operations, it is essential for all products delivered to Pirelli Group to be packed and shipped in accordance with the requirements stated in this	М	М	М	М	М	М	М	М	М	М	М	М	М	М	М
			chapter.															
		EHSER-8	c) hazardous materials and dangerous goods are also to be packed, marked and transported in compliance with the applicable laws and regulations of the respective countries (including transit countries must be packed and marked in compliance with the	М	М	М	М	М	М	М	М	М	М	М	М	M	М	М
			applicable laws and regulations; d) packaging materials have to be CFCs ('Chlorofluorocarbons') free, chlorine-free,															
l			chemically inactive, groundwater neutral and nontoxic when incinerated;	М	М	М	М	М	М	М	М	М	М	М	М	М	М	М

		_																
			<ul> <li>e) in case of wood packaging is used, it shall be free of biocide according to the relevant legislation in the receiving country, as well as all transit countries.</li> </ul>	М	М	М	М	М	М	М	М	М	М	М	М	М	М	М
			f) Any chemical product used for the treatment of wood has to be duly declared in advance	М	М	М	М	М	М	М	М	М	М	М	М	М	М	М
			g) packaging materials are to be marked with recognized recycling symbols or with	М	М	М	М	М	М	М	М	М	M	М	М	М	М	М
			material symbols; Hazard symbols (pictograms) – as well as other legally required hazard warning															
		EHSER-9	information – must be clearly visibly and permanently attached to individual packaging as well as to the outer packing of shipping units. a) They shall comply with the specific	М	М	М	М	М	М	М	М	М	М	М	М	М	М	М
			legal requirements of the country to which the material is delivered  The supply of Equipment shall comply with the latest revision and the relative up-dated															
	Equipment Supply	EHSER-10	European Directives independently of the country of supply and with any more restrictive applicable legal requirements.	-	-	-	М	М	-	-	-	M	-	-	-	-	-	-
	Food Services & Canteen Management		For Suppliers providing food services and canteen management, a HACCP ('Hazard															
		EHSER-11	Analysis and Critical Control Points') Food and Safety Management System is mandatory.  A valid (latest issue) ISO 22000certificate or equivalent HACCP ('Hazard Analysis and	-	-	-	-	-	-	-	-	-	M		-	-	М	-
			Critical Control Points') Food and Safety Management System Certification will be considered an advantage in the selection process.															
		500.4	The Supplier provide Pirelli of a proper Product release report (e.g. Certificate Of	М	м	м	М			М		м						
QUALITY		EQR-1	Analysis; Test Report; Quality Certificate; Pre Acceptance Certificate) for each delivery (bot electronic and paper format).	M	IVI	IM	IVI		-	IVI	-	IVI	-	-	-	-	-	·
	Quality of Supply	EQR-2	The Supplier must agree with Pirelli the Definition of a Lot Number	М	М	М	-	-	-	M	-	-	-	-	-	-	-	-
		EQR-3	The Supplier provide regularly Pirelli of a Product Capability Report (as per Pirelli General Requirements)	М	М	М	-	-	-	М	-	-	-	-	-	-	-	-
		EQR-3	The Supplier is certified according to ISO 9001	М	М	M [1]	М	М	M [3]	M [1]	-	M [4]	-	NTH	NTH	NTH	NTH	М
	<u>Certification</u>	EQR-4	The Supplier is certified according to IATF 16949	M [2]	M [2]	M [2]	-	-	-	M [2]	-	-	-	-	-	-	-	-
		EQR-4	The Supplier is accredited according to ISO 17025 or national equivalent by an accreditation body (Signatory) of the ILAC MRA (International Laboratory Accreditation Forum Mutual Recognition Arrangement )	-	-	-	M (*)	-	M (*)	-			-	-	-	-	-	-
			The Supplier is compliant with VDA 6.X (see footnotes for details)	M [5]	M [5]	M [5]	M [6]	-	M [7]	M [5]	-	M [6]	-	-	-	-	-	M [7]
	GPGR-1	Awareness of PGPG	Confirmation to read and understand PGPG (**)	М	М	М	М	М	М	М	М	М	М	М	М	М	М	М
	GPGR-2	Supplier green policy	Existence of a dedicated public "green sourcing policy"	SA	NTH	NTH	NTH	NTH	NTH	NTH								
GREEN APPROACH**			Certificate ISO14001 (or EMAS)	SA	SA	SA	SA	SA	SA	М	SA	SA	SA	SA	SA	SA	SA	SA
	GPGR-3	Certificates	Certificate ISO50001	NTH	SA	NTH	-	-	-	-	-	-						
			Certificate ISO 20121	-	-	-	-	-	-	-	-	-	-	-	-	-	NTH	-
	GPGR-4	Participation to CDP	CDP Report	SA***	SA***	-	SA***	SA***	-	SA***	SA***	SA***	-	-	-	-	-	SA***
	GPGR-5	Life Cycle	LCA of supplied products in accordance with ISO14040	SA	SA	NTH	NTH	NTH	NTH	SA	SA	NTH	-	-	-	-	-	-
	<del>Gr Gr-y</del>	Assessment	Environmental product declaration	NTH	-	-	-	-	-	-								

	F	FOR THE DEFINITION AND DETAILS ABOUT PURCHASING CATEGORIES, PLEASE REFER TO §4.2 OF SUPPLIER HANDBOOK								
M	Mandatory									
SA	Strongly Advised									
NTH	Nice To Have									
	[0] Mandatory requirement	for Suppliers eligible for IATF 16949 Certification. NTH if supplier is not IATF eligible								
	[1] Mandatory target requirement for Suppliers not eligible for IATF 16949.									
	[2] Mandatory requirement for Suppliers eligible for IATF 16949 Certification. If the eligible Supplier is not yet IATF, the minimum requirement is ISO 9001 and MAQMSR and a plan, agreed with									
	Pirelli, to achieve, as ultimate objective, the IATF 16949 Certification									
	[3] ISO 9001 is mandatory for Industrial Services as maintenance, sorting, sequencing, rework, repair, sub assembling: for the other Suppliers of Industrial Services not previoulsy listed, ISO									
NOTES	9001 is NTH.									
	4] ISO 9001 is mandatory (M) for instrumentation/gauge suppliers. For other MRO suppliers, ISO 9001 is NTH.									
	[5] VDA 6.3									
	[6] VDA 6.4 or equivalent compliance with ISO 9001 requirements. This requirement is mandatory (M) for equipments and moulds suppliers. For MRO instrumentation/gauge suppliers, is also									
	mandatory. For the rest of MRO suppliers, it is NTH.									
	[7] VDA 6.2 or equivalent compliance with ISO 9001 requirements.									
	(*) only for Suppliers that belong to Equipment/Industrial Services and that provide to Pirelli the Calibration Services.									
	(**) For the detailed requirements coming from the Green Purchasing Guidelines refer to the dedicated table									
	(***) Only for Suppliers eng	paged in CDP by Pirelli								