

AREA	TOPIC	CODE	KPI	MATERIALS		CAPEX			OPEX (I)			OPEX (II)			LOGISTICS				
				Raw Materials	Auxiliary Material	Equipments	Building, Utilities & Facilities	Off Take	Industrial Services	Energy	MRO	GENERAL GOODS & SERVICES		MARKETING		Logistic Services			
												Canteen	Express courier	Others	General	Events			
LABOUR & HUMAN RIGHTS	Law & Regulations Compliance	LHR-1	Suppliers must comply with all applicable law and regulations in the countries in which they operate and hire workers that have the legal minimum age	M	M	M	M	M	M	M	M	M	M	M	M	M			
		LHR-2	Suppliers must hire voluntary workers through a written contracts that apply legislative provisions regarding working hours, overtime and rest periods.	M	M	M	M	M	M	M	M	M	M	M	M	M	M		
		LHR-3	Suppliers must respect workers' right of free association and participation at trade union activities hire voluntary workers through a written contract	M	M	M	M	M	M	M	M	M	M	M	M	M	M		
		LHR-4	Suppliers must comply with all applicable law and regulations in the countries in which they operate and pay salaries which comply with the minim standard established	M	M	M	M	M	M	M	M	M	M	M	M	M	M		
		LHR-5	Suppliers must comply with all applicable law and regulations in the countries in which they operate and apply disciplinary practices that meet established requirements	M	M	M	M	M	M	M	M	M	M	M	M	M	M		
BUSINESS INTEGRITY	Policies	BI-1	Confirmation to read and understand Pirelli Ethical Code, Pirelli Code of Conduct, Pirelli Anti Corruption Program	M	M	M	M	M	M	M	M	M	M	M	M	M			
		BI-2	Confirmation to read ,understand and accept the Pirelli Sustainability Clauses	M	M	M	M	M	M	M	M	M	M	M	M	M	M		
		BI-3	Suppliers shall have an Ethical Code	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA		
		BI-4	Suppliers shall have an Anti Corruption Program	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA		
		BI-5	Suppliers shall have a Code of Conduct	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA		
PURCHASING	Compliance of the Supply	PUR-1	Confirmation to read ,understand and accept Pirelli General Purchasing Conditions	SA	SA	SA	SA	SA	SA	SA	SA	M	M	M	M	M	SA		
	First Contact	PUR-2	Availability of the references (Name, Surname and contact number) of the First Contact (PSB)	M	NTH	NTH	NTH	NTH	NTH	NTH	NTH	NTH	NTH	NTH	NTH	NTH	NTH		
HSE	Law compliance & Subcontractors	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/service.	M	M	M	M	M	M	M	M	M	M	M	M	M			
		EHSER-2	Supplier shall cause its subcontractors to comply with the provisions of this Code as if it were Supplier itself.	M	M	M	M	M	M	M	M	M	M	M	M	M	M		
	HSE Management Systems & Environmental data	EHSER-3	Suppliers are expected to provide a valid ISO 14001 or EMAS and OHSAS 18001 (latest issue) certificates. To have certified environmental and safety management systems will be considered as an advantage in the selection process. On the contrary, the ISO 14001 or EMAS and OHSAS 18001 certificate will be mandatory for all the off-take companies. The industrial services companies (including logistic and facility), before to start any activity for Pirelli must receive pertinent Pirelli procedures concerning the activities requested and it will be necessary their formal acceptance of these rules.	SA	SA	SA	SA	M	SA	SA	SA	SA	SA	SA	SA	SA	SA		
		EHSER-4	Suppliers are required to provide a list of their significant environmental aspects, related to the activities commissioned by Pirelli, and possible measures to reduce the environmental impacts considered most significant.	NTH	NTH	NTH	M	M	M	M	M	M	-	NTH	-	SA	-		
		EHSER-5	Supplier could be requested to provide environmental related data from production, products and transport to enable environmental assessments, also according to Pirelli Green Purchasing Guidelines.	NTH	NTH	NTH	NTH	M	NTH	NTH	NTH	NTH	NTH	NTH	NTH	NTH	NTH	NTH	
		EHSER-6	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: 1) Verify any information available at worldwide level (by means of databases, ...) concerning the dangerousness for the human health and/or for the Environment of substances, preparations, mixtures or articles delivered to the Pirelli Group. 2) In case of supplying goods inside the EU area, be in compliance with all the requirements set out by the EU Council Regulation n. 1907/2006 (known as "REACH Regulation"); 3) satisfy all the requirements imposed by the European legislation concerning the management of chemical substances, particularly for those recognized as SVHC ("Substances of Very High Concern"), EDs (Endocrine Disruptors) and for which restrictions on the manufacture, placing on the market and use of certain dangerous substances, preparations and articles may exist	M	M	M	M	M	M	M	M	M	M	M	M	M	M		
				M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	
	M			M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	
	EHSER-7	The supplier is required to supply products containing only "conflict-free 3TG minerals" (3TG stands for: Tin, Tantalum, Tungsten and Gold)	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M		
	EHSER-8	As far as the Materials Safety Data Sheet (MSDS) is concerned, the Supplier has to provide: a) a MSDS written in English (as pre-assessment condition); 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 is delivered. 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 for the delivery; d) the MSDS prior to the first delivery, as well as with the delivery in case of an update of the MSDS; e) the relevant MSDS for any type of chemical or substance which might be included in a machine, equipment, tool or utility;	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M		
			M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	
M			M	M	M	M	M	M	M	M	M	M	M	M	M	M	M		
M			M	M	M	M	M	M	M	M	M	M	M	M	M	M	M		
M			M	M	M	M	M	M	M	M	M	M	M	M	M	M	M		
EHSER-9	For packaging and transportation the following aspects need to be duly considered: a) packaging materials have to be reusable or recyclable; 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 chapter. 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 applicable laws and regulations); d) packaging materials have to be CFCs ("Chlorofluorocarbons") free, chlorine-free, chemically inactive, groundwater neutral and nontoxic when incinerated; 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. f) the use of methylbromide (or bromomethane, CAS 74-83-9) for treatment of wood is forbidden ; g) packaging materials are to be marked with recognized recycling symbols or with material symbols;	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M			
		M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M		
		M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M		
		M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M		
		M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M		
		M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M		
		M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M		
EHSER-10	Health, Safety and Environment labels: a) hazardous symbols (pictograms) – as well as other legally required hazardous warning information – must be clearly visible and permanently attached to the individual packaging as well as on the outer packing of shipping units; b) they shall comply with the specific legal requirements of the country to which the material is delivered.	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M			
		M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M		
Equipment Supply	EHSER-11	The supply of Equipment shall comply with the last revision and the up-dated relatives European Directives independently on the country of supply			M	M					M								
Food Services & Canteen Management	EHSER-12	For Supplier providing food services and canteen management, a valid (latest issue) ISO 22000:2005 certificate or equivalent HACCP ("Hazard Analysis and Critical Control Points") Food and Safety Management System Certification will be considered as an advantage in the selection process.									M				M				
QUALITY	Quality of Supply	EQR-1	The Supplier provide Pirelli of a proper Product release report (e.g. Certificate Of Analysis; Test Report; Quality Certificate; Pre Acceptance Certificate) for each delivery (bot electronic and paper format).	M	M	M		M											
		EQR-2	The Supplier must agree with Pirelli the Definition of a Lot Number	M	M			M											
		EQR-3	The Supplier provide regularly Pirelli of a Product Capability Report (as per Pirelli General Requirements)	M	M			M											
	Certification	EQR-4	The Supplier is certified according to ISO 9001:2008 with transition to ISO 9001:2015 by 14th September 2018	M	M	M	M	M	M ^[1]	NTH ^[2]				NTH	NTH	NTH	NTH	M	
The Supplier is accredited according to ISO 17025 or national equivalent. (*) The Supplier is certified according to ISO/TS 16949 with transition to IATF 16949 by 14th September 2018			SA	SA	NTH	NTH	M												
GREEN APPROACH**	Awareness of PGPG	Supplier green policy	Existence of a dedicated public "green sourcing policy"	SA	SA	SA	SA	SA	SA	SA	SA	SA	NTH	NTH	NTH	NTH	NTH		
			Certificate ISO14001 (or EMAS)	SA	SA	SA	SA	SA	M	SA	SA	SA	SA	SA	SA	SA	SA	SA	
			Certificate ISO50001	NTH	NTH	NTH	NTH	NTH	NTH	SA	NTH	-	-	-	-	-	-	-	
			Certificate ISO 20121	-	-	-	-	-	-	-	-	-	-	-	-	-	-	NTH	-
			CDP Report	SA*	-	SA*	SA*	SA*	-	-	SA*	SA*	-	-	-	-	-	-	SA*
Life Cycle Assessment	LCA of supplied products in accordance with ISO14040	Environmental product declaration	SA	NTH	NTH	NTH	SA	NTH	SA	NTH	-	-	-	-	-	-	-		
			NTH	NTH	NTH	NTH	NTH	NTH	NTH	NTH	-	-	-	-	-	-	-	-	

M	Mandatory
SA	Strongly Advised
NTH	Nice To Have

(*) only for Suppliers that belong to Equipment/Industrial Services and that provide to Pirelli the Calibration Services.

[1] ISO 9001 is mandatory for Industrial Services as maintenance, sorting, sequencing, rework, repair, sub assembling
[2] ISO 9001 is NTH for Industrial Services not listed in [1]
[3] ISO 9001 is mandatory (M) for instrumentation/gauge suppliers
[4] ISO 9001 is strongly advised (SA) for Moulds Suppliers
[5] ISO 9001 is NTH for MRO suppliers not included in [4] and [5]

(**) For the detailed requirements coming from the Green Purchasing Guidelines refer to the dedicated table