

Requirements for Suppliers on Corporate Responsibility and Environmentt Management

New Informational Packet for Suppliers



2014

Objective of this Document

MVE's new requirements to its suppliers:

- **Deploy/Sustain a Corporate Responsibility and Environmental Management System**
- **Measure performance and establish voluntary environmental goals (numeric)**
- **Publicly disclose environmental performance including those associated with voluntary environmental goals**
- **Cascade the above set of requirements onto your companies suppliers**

Summary of IBM's New Requirements for its Suppliers

MVE Suppliers are Required to:

- 1. Establish corporate responsibility and environmental management system(s) that is defined, deployed, and sustainable.**
- 2. Establish programs** to control operations that intersect with these above matters and that confirm their compliance with applicable law, regulation and any particular contractual requirements related to MVE.
- 3. Monitor/measure** their environmental performance and have established voluntary environmental numeric measurements to track and improve environmental performance, including their a) Energy conservation, b) Scope 1 and Scope 2 greenhouse gas (GHG) emissions and c) Waste management.
- 4. Set targets** to achieve positive results associated with their significant environmental aspects, including goals for each of the three aspects cited in Requirement #3 above.
- 5. Publicly disclose** results associated with their voluntary environmental goals and other environmental aspects of their management system, including fines or penalties incurred.
- 6. Train** their respective employees who are responsible for the monitoring, measuring, and/or reporting of their environmental performance.
- 7. Conduct self-assessments/audits** and senior management reviews of their management system.
- 8. Cascade** these same requirements onto their own suppliers who perform work material to the products, parts and/or services supplied to MVE.

Dear Supplier,

As MVE takes initiative to become a more “green” company we are asking all of our supplies to comply with these supplier requirements. Please complete and return MVE’s Supplier Questionnaire:

This Questionnaire and along with your supporting documentation will better inform our company of your management practices. You may find a copy of this Supplier Letter and Supplier Questionnaire on our website: <http://www.mveltd.com>

Please feel free to contact us if you have any questions or concerns.

Thank you,

Robert Little

President

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