

This policy sets out the minimum standards that must be implemented across Supply Chain activities to ensure that EDF realises best value from its aggregated Supply Chain expenditure whilst controlling risk exposure for the benefit of its shareholders and customers.

Supply Chain activities are carried out in accordance with this policy, the supporting mandatory practices and relevant operating procedures in each business area, which together provide a framework for all Supply Chain activities across the company.

**Policy Standards:**

Each Business Unit is responsible for the effective deployment of the Supply Chain framework in their area. Key minimum requirements are:

1. All Supply Chain and purchasing activities must be for legitimate business requirements and authorised in line with EDF's Financial Authority Limits and Commitment Authority Limits.
2. Supply Chain activities are carried out in accordance with the relevant Business Unit's processes and procedures.
3. Use of retrospective suppliers and purchase orders is not permitted.
4. Each BU has processes in place to ensure appropriate engagement of Supply Chain for the sourcing, selection, contracting and purchasing activities.
5. All Supply Chain and purchasing activities comply with relevant legislation and regulation.
6. We maintain our company standards for Health & Safety, Ethics, Sustainability, Diversity & Inclusion and Environmental protection and alignment with the 10 Principles of the United Nations Global Compact throughout our supply chain.
7. Contract and supplier management activities are conducted commensurate to the value and risk of the supplier relationship.
8. Each Business Unit manages the delivery of their supply chain to monitor compliance to relevant contractual, legal and regulatory obligations.
9. Employees are appropriately trained in Supply Chain practices.

Implementation of this policy is through line management, who are responsible for ensuring that the policy standards are appropriately applied.

The EDF Supply Chain framework is aligned to EDF Group's approach and is assured through the EDF policy self-assessment, the EDF Group Internal Control Self-Assessment and Audit.



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Simone Rossi, Chief Executive Officer  
For and on behalf of the EDF Executive Team