

SUSTAINABLE DEVELOPMENT CHARTER BETWEEN EDF AND ITS SUPPLIERS	Date: 03/04/14 Version: 2 Page: 1/2
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In application of the principles of the Rio “Earth Summit” Declaration (1992), EDF has set out guidelines for its sustainable development efforts.

In this respect, EDF Group has made a number of commitments. In 2001, EDF signed the United Nations’ Global Compact, which aims to use dialogue between business, United Nations agencies, the labour market, and civil society to ensure that basic principles relating to the respect for human rights, working conditions and the environment are respected.

In 2003, EDF Group’s ethical policy was put in place. This applies to all the companies in the Group and determines individual policies and procedures as well as principles for joint actions, in particular those relating to suppliers.

In January 2005, an agreement concerning the Group's social responsibility was signed within EDF, which applies to all companies within which the Group exercises direct control. In particular, it deals with monitoring supplier practices for compliance with the law, employee health and safety, ethical conduct with customers, and respect for the environment.

In 2013, the EDF Group strengthened its industrial, employer, and partner liability across all countries in which it operates by making a lasting commitment to 11 CSR (*Corporate Social Responsibility*) tenets to strengthen the Group's identity, and in particular to not tolerate any violation of human rights, any fraud, or corruption in any Group company or among our suppliers.

The EDF Group is ISO 14001 certified and has adopted a Sustainable Development Policy that it aims to implement within its various companies and promote among its suppliers and subcontractors.

In this policy, EDF is strengthening the application of these principles within its relationships with its suppliers. EDF will be careful to measure its effects.

1—EDF COMMITMENTS

- EDF undertakes to observe the International Labour Organisation (ILO) conventions and the United Nations’ Global Compact principles, to which EDF adheres, and to promote their application in its sphere of influence, in particular by its suppliers and their subcontractors. To certify its suppliers, EDF accounts for their determination to follow the same programme.
- EDF undertakes to nurture these conventions and principles in its contractual relationships with suppliers, based in particular on integrity and mutual respect, and to support them, wherever possible, in their own procedures, giving them the benefit of its own experience and expertise in labour, social, and environmental matters, including, where applicable, as part of the evaluation of the supply chain.
- Through the Group code of ethics, focused on three values (Respect—Solidarity—Responsibility) EDF undertakes to support the various ethical commitments concerning the Group's activity and employees, in particular in terms of health and safety, environment, fraud, and corruption, respect for stakeholders, respect for individuals, and integrity.

Version	Description			Date
1	Formalisation of the document, "Supplier SD Charter"			2006
2	Updated the document to incorporate the Responsible Purchasing Standard, the Charter on Inter-company Relations the EDF Code of ethics, etc.			03/04/14
Doc. accessibility: Public		Author: T. LE CORRE T. PARAT	Reviewed by: F.R. DE LA PORTE	Approved by: B. CRESCENT
Doc. distribution: DA				
File name: Sustainable development charter between EDF SA and its suppliers_V2 - 04-2014_EN.doc				
Mod. version: B (July 2005)	Mod. reference: NOTE	Mod. approval: : MBA	© PD 2001	

2—SUPPLIER COMMITMENTS

- Suppliers shall undertake to observe, support, and apply the ILO conventions and the Global Compact principles within their spheres of influence, and to implement the resources necessary to ensure their application by themselves and their subcontractors, especially in terms of legal compliance, employee health and safety, ethical behaviour towards customers, and respect for the environment.
- Suppliers shall undertake to support the values and commitments in the EDF Group code of ethics, which is available at the website: www.edf.com.
- In the country or countries where it operates, suppliers must comply with all other international, national, or local conventions or regulations applicable to their activity, with the principles defined by EDF in this Charter being the reference standard if local requirements are weaker.
- Suppliers shall undertake to communicate this charter, or an equivalent internal charter whose equivalence has been verified, to its staff, subcontractors, and suppliers.
- Suppliers shall undertake to complete CSR (corporate social responsibility) questionnaires and/or to receiving internal or external auditors, appointed by EDF to verify the application of this charter across all or part of the supply chain, including at EDF sites, through Quality, Environment, and Sustainable Development audits.

3—A JOINT PROGRAMME

EDF and the supplier work together in a joint approach to identify the critical points in the supply chain in respect of the principles supported, to define the practical action points for improvement necessary to manage the related risks, and monitor them, with particular attention paid to the following points:

- Control of environmental impacts: resource conservation (water, energy, raw materials, development of new (substitute) technologies), reduction of impacts on biodiversity, reduction of greenhouse gas emissions, reduction and recovery of waste, and environmentally-friendly design.
- Control of labour impacts: integrity and respect for fundamental rights, child labour, forced labour, employee working conditions and time, hygiene and safety (reduction of employee and subcontractor industrial accidents), fraud and corruption, purchasing from the protected and appropriate sector, employment of the long-term unemployed due to economic activity, territorial anchoring, and local purchasing.

EDF and the supplier agree to be especially careful to implement this policy in countries that are not signatories to the IOL conventions where they may be liable to work.

EDF and the supplier each draw up an annual review of their actions in respect of this policy in such a way as to verify the observance of these principles.

4—NON-COMPLIANCE WITH THIS CHARTER

Any major environmental or labour discrepancy observed, in particular in terms of respect for human rights, child labour, forced and mandatory labour, discrimination, hygiene and safety, work time, and compensation level, shall be subject to an in-depth joint analysis by EDF and the supplier to define the actions to be taken with the objective of rapidly diminishing these discrepancies. If the supplier refuses to implement an improvement program enabling it to eliminate these discrepancies, or in the event of the proven persistence of these discrepancies after several evaluations or audits, EDF shall reserve the right to terminate the contract with the supplier.