



OCCL LIMITED

Department - Purchase

Sustainable Procurement - KPI & Trend

S. No.	Performance Criteria	Target FY 2024-25	Achievement FY 2023-24	Achievement FY 2022-23	Achievement FY 2021-22	Achievement FY 2020-21	Achievement FY 2019-20	Achievement FY 2018-19
1	% REACH Compliance by supplier (where applicable & defined in Format No. F-PUR-23)	100%	100%	100%	100%	100%	100%	100%
2	% Raw Material & Packing material supplier audited/assessed on Environment (Including conflict mineral, legal etc.), Social (Including CSR, labor/Human right, Health & Safety, Legal etc.) & Governance (Including Ethics, Bribery, Code of conduct etc.) topics	100%	91%	96%	89%	77%	25%	10%
3	% Availability of MSDS from supplier (where applicable & defined in Format No. F-PUR-23)	100%	100%	100%	100%	100%	100%	100%
4	% supplier Signed the conflict of mineral compliance as applicable	100%	100%	82%	71%	42%	NA	NA
5	% supplier Communication/agreement for Sustainable Procurement Policy & Code Of Conduct through PO/WO	100%	100%	96%	89%	77%	30%	10%
6	% of suppliers shared GHG data (RM & PM)	60%	56%	56%	44%	15%	NA	NA
7	% of suppliers contracts include clauses on environmental, labor, and human rights requirements	100%	100%	100%	100%	100%	50%	25%
8	% of procurement members trained on sustainable procurement	100%	100%	100%	100%	90%	0%	0%
9	% of supplier Trained on Sustainability Procurement	90%	81%	63%	63%	54%	NA	NA
10	No. of Suppliers targeted for Sustainability capacity building	3	2	NA	NA	NA	NA	NA
11	Increase in % of sustainable goods/services Procured in more sustainable manner as % of total Procurement	2%	1%	NA	NA	NA	NA	NA

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Approved By (CFO)