

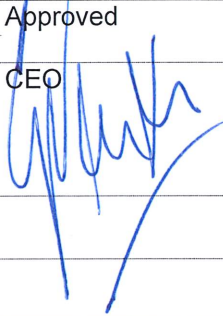
Sustainable Procurement Policy

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Contents

- 1. Purpose 4
- 2. Scope..... 4
- 3. Policy 4
- 4. Accountabilities..... 5
- 5. References and other related materials..... 5

1. Purpose

This policy outlines the Cross River Rail Delivery Authority's (the Delivery Authority) commitment to sustainability by incorporating sustainable procurement practices across asset delivery.

2. Scope

This policy applies to the Cross River Rail Delivery Authority, the Cross River Rail Project (the Project) and associated project delivery partners.

3. Policy

We recognise that procurement on this large and complex project should deliver value for money for Queenslanders while advancing the government's economic, environmental and social objectives for the long-term well-being of the community.

We will be directly buying and managing a relatively small number of high value contracts with contractors. They, in turn, will be buying a wide variety of goods, works and services from a much larger number of smaller suppliers and contractors which form the supply chain for delivery.

All procurement for the Project must consider the requirements and targets set by the Queensland Procurement Policy 2018 (QPP), International Standards Organisation Sustainable Procurement (BS ISO 20400:2017) and the Infrastructure Sustainability rating scheme.

In keeping with these documents, we are committed to:

- Ensuring value for money reflects more than just lowest price using procurement to advance economic, environmental and social outcomes;
- Giving local suppliers including Queensland suppliers and small businesses full, fair and reasonable opportunity to become a supplier;
- Sustainable procurement targets and priorities are identified for the Project and measured and evaluated regularly;
- Reviewing and continually improving procurement methods and practices to integrate sustainable procurement outcomes through governance, procedures and systems;
- Early engagement is undertaken with stakeholders and the supply chain to signal intentions and expectations with respect to sustainable procurement; and

- The tender process including defining specifications, selecting suppliers and managing contracts is undertaken with consideration of sustainable procurement.

4.Accountabilities

All major suppliers and sub-contractors across major packages will be accountable for implementing sustainable procurement practices to improve sustainability.

5.References and other related materials

Legislation

Cross River Rail Delivery Authority Act 2016

Whole-of-government policies

Queensland Procurement Policy 2018 (QPP)

Other related forms and material

Infrastructure Sustainability Council of Australia, IS Technical Manual Version 1.2

International Standards Organisation Sustainable Procurement (BS ISO 20400:2017)