## **CONFORMITY STATEMENT**

## Sustainable procurement - ISO 20400:2017

This is to confirm that **PARTNERSHIP FOR SUPPLY CHAIN MANAGEMENT (**PFSCM) at 2733 Crystal Drive, 4th Floor, Arlington, VA 22202, USA. has followed ISO 20400:2017 guideline to implement sustainable procurement.

Based on the Sustainable Procurement Management Manual, Sustainable Procurement Policy, Sustainable Procurement Risk and Opportunity Assessment, and Supply Chain Management Process, the sustainable procurement practices of **PFSCM** were evaluated through an audit conducted in accordance with ISO 20400:2017. The on-site audit took place on October 3rd in Woerden, Netherlands, and a remote audit was conducted on November 15th, 2024, at the Arlington, VA, USA site.

This standard provides guidance on integrating sustainability within procurement policies and practices, helping organizations balance environmental, social, and economic impacts throughout their supply chain decisions.

Following a thorough audit finding, we are pleased to verify that **PFSCM** and its affiliated sites, as listed below, have successfully implemented the sustainable procurement principles outlined in ISO 20400:2017.

Site	Location	Scope
PARTNERSHIP FOR	2733 Crystal Drive,	Supply chain management services include supply and
SUPPLY CHAIN	4th Floor, Arlington,	demand planning, procurement, quality assurance, inventory
MANAGEMENT (PFSCM)	VA 22202, USA	management and shipping.
PARTNERSHIP FOR	2B Beneluxlaan, 3446	Supply chain management services include supply and
SUPPLY CHAIN	GR, Worden,	demand planning, procurement, quality assurance, inventory
MANAGEMENT (PFSCM)	The Netherlands	management and shipping.

This Statement of Conformity is issued based on DQS assessment procedures concerning the Sustainable Procurement Policy, Risk and Impact Analysis, Stakeholder Engagement, and Operational Integration of **PARTNERSHIP FOR SUPPLY CHAIN MANAGEMENT (PFSCM)**.

This Letter of Conformance for BR# 10015584 and BR# 10012936 is valid from **November 16, 2024**, to **November 15, 2027**. The validity of this conformance is contingent upon the successful completion of annual audit activities conducted by DQS and the issuance of associated conformity reports.

Schaumburg, January 6th, 2025

**Behzad Sadegh** Director of Sustainability & Consumer care North America

DQS IS A MEMBER OF

