

# Sustainability Assessment and Reporting ACCESS TO THE PLATFORM RIGHT SUPPLY RS 26000

#### 1 COMPANY DETAILS

COMPANY NAME:

REGISTERED OFFICE:

Spanish Tax ID:

TEL:

EMAIL:

Contact person:

Position:

Sector:

Main activity:

Number of centres: Number of employees:

Specific notes:

THIS CONTRACT IS PROVIDED SOLELY FOR CONSIDERATION AND ACCEPTANCE.

ANY MODIFICATION OR EXTENSION SHALL BE BY MUTUAL AGREEMENT AND THE NEW TERMS AND CONDITIONS ACCEPTED BY BOTH PARTIES SHALL BE SET IN WRITING.

### 2 INTRODUCTION

#### 2.1 What is RS 26000?

Right Supply is a digital sustainability assessment and reporting platform for companies and their suppliers.

Based on the criteria and fundamental concepts set forth in ISO 26000, Right Supply is the ideal system for monitoring and reporting on the Sustainable Development Goals of the 2030 Agenda.

Right Supply provides organisations with a one-stop online tool for analysing yearly progress in the main sustainability indicators for both their organisation and their **value chain**.

#### 2.1.1 Centralised and collaborative system

Nowadays, the systematic collection of sustainability data and information from the network of suppliers is necessary in order to determine the **social and environmental** impact they generate. It is also a key process for improving **product and service life cycles**, reducing the **carbon footprint**, and implementing the **circular economy** in our companies and organisations.

Stakeholders will save time on the collection and subsequent analysis of the information, using a shared, objective, and verifiable system for assessing and reporting on corporate sustainability.



#### 2.1.2 System benefits

- Collect and calculate overall progress in supplier Sustainability Indices and create an annual progress report.
- Scalable and configurable for you to use your own surveys and for the assessment of specific areas.
- Collect the data required in order to calculate your company's Carbon Footprint (scope 3), as well as the basic indicators of Circular Economy in the value chain.
- Save time and money for Environmental, Sustainability, and Procurement professionals.
- Technical support and content verification.
- Global Compact and GRI compatible
- Support the supplier approval process in accordance with ISO 9001 and ISO 14001.
- Document compatible with Spanish Non-Financial Information Statement or EINF (Law 11/2018).

#### 2.2 Access method

You need only sign up for the solution you wish to use:

1. RS Company Sustainability Index

Sustainability Report and Index for your company and places of business. Includes RS26000 certificate.

2. RS Sustainability Value Chain

Sustainability Reports and Indices in your value chain for your suppliers. Includes annual progress report.

You have a 30-day trial period of the DEMO version to test the system. If you wish to extend said period, you will need to satisfy the conditions and payment stipulated in the contract.

We will provide you with a unique link for your company, which can be used to generate a **Provisional Sustainability Report and Index**, upon completion of a questionnaire accessed via your user details.

Your organisation decides whether this report is to be stored in:

- 1. Private mode, accessible only by inputting your user details,
- 2. Open mode on the RS platform (enabling your authorised clients to view the report on RS)
- 3. Open to the public mode, if you wish to use it for external communications (Open Report).

For the latter two options, RS 26000 Report contents must be verified by <u>ECOMUNDIS</u> technical services in one of the ways outlined below.

#### 2.3 Purchase options

There are two compatible purchase options.



Recommended for companies seeking to:

- Collate their sustainability indicators, goals, and actions.
- Centralise sustainability information for disclosure to clients and other stakeholders.
- Create a Sustainability Report based on international standards such as the Global Compact.
- Report on Mapping and the 2030 Agenda Sustainable Development Goals.
- Obtain the RS 26000 (Right Supply) certificate of compliance

#### Example:

https://www.rightsupply.net/supplyer\_data\_ma/regular/





Recommended for companies seeking to:

- Centralise and simplify the collection of sustainability reports from their suppliers.
- Approve suppliers as regards sustainability
- Gather the specific information necessary for the scope 3 Carbon Footprint calculation (ISO 14064)
- Gather the specific information necessary for product life cycle assessment (ISO 14044)

We will provide you with a unique link for your suppliers, which your company can use to invite them to the platform in order to create their own **Provisional Sustainability Reports and Indices**.

For as long as you specify, your suppliers will have access to the system to complete their respective RS 26000 questionnaires and submit their data and sustainability indices and reports.

The system will also automatically generate a **Preliminary Sustainability Report and Index** for each supplier, which they may then each verify voluntarily.

In any case, your organisation will be able to access its supplier reports for the duration of the platform use contract.

#### **3** CONTRACT

ECOMUNDIS EDITORIAL, SL, with Spanish Tax ID No. B63593578, whose address for notificiations is Calle Pau Claris, 23 08292 de Esparreguera (Barcelona), hereinafter referred to as **ECOMUNDIS**, shall render the services requested by the company at the head of this contract in Section 1 and the specific tasks stipulated below.

# 3.1 RS 26000 DEMO COMPANY SUSTAINABILITY INDEX (RS-CSI)

#### We request DEMO access to the Right Supply platform.

Authorisation to use the platform is granted solely to the organisation you name and access may not be transferred to other users, companies, or third parties without prior authorisation or the agreement of a new platform access contract.

Acceptance involves the use of cookies to track and monitor access to the platform.

The system will send you an email reminder three days before the expiry of your DEMO access for you to sign up for the RS 26000 - CSI solution.

## 3.2 RS 26000 - CSI COMPANY SUSTAINABILITY INDEX

#### RS 26000 - CSI Contract

Solution that assesses the RS 26000 Index and creates a Sustainability Report for your organisation.

Purchasing this service provides your company with use of the platform for one year and content verification for its RS 26000 sustainability report and index.

Please state how many centres you require an RS 2600 report for:

Centres/reports required for your company:

#### 3.2.1 Service subscription rate

AMOUNT: The total will be invoiced yearly at the rate of 450€ + VAT/centre and Report registered by your organisation.

Payment must be made within a maximum period of 30 days, after which the RS26000 CERTIFICATE will be issued, provided that your organisation has correctly completed the questionnaire and passed the content verification process implemented by the Audit Team at ECOMUNDIS Communication&Sustainability.

If you attain a favourable conditional report, your organisation will need to review, update, or correct the data and information signalled.



Within a single yearly period, each new verification process required shall entail a new payment of €100 + VAT/Report in addition to the aforementioned annual subscription fee for use of the platform.

The organisation declares that all the information provided in both the RS 26000 questionnaire and to the audit team will be true and as accurate as possible.

#### ■ THE RS-CSI SERVICE INCLUDES:

Access to the RS platform for one year.

Online support for the completion of the RS26000 questionnaire for each centre.

Questionnaire content verification.

Generation of RS26000 Certificate in pdf format which includes the RS 26000 Sustainability Index

Technical maintenance and review of the System.

Automatic translation of the Report into English, Spanish, Italian, and French.

Option to request data in Excel format for off-platform processing and calculation.

### 3.3 RS 26000 -SVC SUSTAINABLE VALUE CHAIN

#### RS 26000 - SVC Contract

Solution that assesses your organisation's suppliers and produces and delivers an annual report monitoring their progress.

This option includes the above solution (3.2). This means that the RS 26000-SVC contract also includes the Company Sustainability Index service for one centre in your organisation, thus you can also obtain the RS26000 sustainability index and report for your company.

#### 3.3.1 Service subscription rate

AMOUNT: INITIAL FEE of 450€ + VAT which must be paid before you can invite your suppliers to use the platform.

#### SUBSCRIPTION TO THE RS 26000-SVC SERVICE INCLUDES:

Provision of a unique access link to the platform for the registration of your suppliers.

We will also provide you with an email template to make it easy to contact and send instructions to your suppliers.

Your organisation will need to send this link to its suppliers so that they can begin to complete their questionnaires.

Please state the number of suppliers you wish to assess on our platform:

No. of suppliers your organisation will assess:

#### 3.3.2 Progressive quarterly rate

Invoicing for the RS 26000 -SVC service is progressive and quarterly. Accordingly, your organisation shall only pay for the number of suppliers that use the platform in each quarterly period: January-March, April-June, July-September, and October-December.

Suppliers already registered on the Right Supply platform that have a previously verified RS 26000 report shall not be included in the invoicing.

#### CUMULATIVE RATE PER VALUE CHAIN BLOCK

The prices for each supplier are determined by the range they appear in. They are invoiced cumulatively and progressively in the following order:

RANGE	€/supplier (maximum invoiceable)
Supplier 11 to 25 Supplier 26 to 50 Supplier 51 to 100 Supplier 101 to 250	
More than 501 suppliers	Please request quote.

Payment for each Supplier Report registered (in progress or sent).

Prices do not include VAT:

Payment must be made within a maximum period of 30 days from the date of the quarterly invoice.



#### THE QUARTERLY RS-SVC SERVICE INCLUDES:

Platform maintenance for your suppliers

Online support for the completion of each centre RS26000 questionnaire for your suppliers

Creation of a Provisional Sustainability Index and Provisional Sustainability Report for your suppliers

Automatic translation of your supplier reports into English, Spanish, Italian, and French.

Option to request data in Excel format for off-platform processing and calculation.

Preparation of an Annual Sustainability Progress Report for your organisation's suppliers, to be delivered in the first quarter, providing information on the following areas:

CIRCULAR ECONOMY

**CLIMATE IMPACT** 

ENVIRONMENTAL IMPACT

SOCIAL IMPACT

2030 AGENDA IMPLEMENTATION

### REDUCTION OF ANNUAL SYSTEM MAINTENANCE FEE AND NEW SUPPLIER REGISTRATIONS

Twelve months after subscribing to the RS-SVC service, ECOMUNDIS will invoice a fixed fee for system maintenance based on the following table of active suppliers (who have not been withdrawn) from the previous year, plus the new suppliers that are added quarterly.

#### ANNUAL MAINTENANCE FEE

Up to 10 suppliers	€750
Supplier 11 to 25	€850
Supplier 26 to 50	€900
Supplier 51 to 100	€1,000
Supplier 101 to 250	€1,250
Supplier 251 to 500	€1,500
More than 501 suppliers	Please request quote

Prices do not include VAT:

If your company adds new suppliers, they will be invoiced each quarter based on the ranges in Table 3.3.2 (Progressive quarterly rate) according to the range of total registered suppliers.

Payment must be made within a maximum period of 30 days from the date of the quarterly invoice.

#### 3.3.3 Value Chain PREMIUM rate

Your organisation may wish to offer your suppliers a customised platform or landing page using its corporate colours and logo.

Other customisable items for your company are sustainability reports and supplier notifications using your organisation's logo.

The PREMIUM rate may also include the addition of new questionnaires should your organisation require additional specific data from your suppliers that is not included in the standard RS-26000 Report.

Landing page / notification customisation	€1,250 + VAT
Creation of specific questionnaire	€1,250 + VAT

#### 4 BANK DETAILS

Our accounting department will send you the service subscription and quarterly invoices from the following email address: <a href="mailto:administracion@ecomundis.com">administracion@ecomundis.com</a>

#### BANK: BBVA.

ES57 0182 1527 5201 0150 4673 / BBVA ESBB

Our accounting department will send you the service subscription and quarterly invoices from the following email address: administracion@ecomundis.com

## 5 SERVICE DISCOUNTS FOR YOUR ORGANISATION

For the term of this contract, your company may benefit from promotional discounts on the following Ecomundis services:

Access to the ECOMUNDIS Regulatory Platform.
Extraction and update system for legal requirements
relating to environmental, industrial, and health and safety matters (Spain only).
Implementation of environmental management systems
Graphic formatting of your sustainability report. Please see the Addendum at the end of this contract.



#### **6** SERVICE CANCELLATION

Your organisation may cancel the services provided by the platform by providing written notice of three months and after having satisfied the payments and fees accrued prior to the date of said notice.

ECOMUNDIS may partially or fully block the service in the event of non-payment or total or partial breach of this contract.

#### 7 EXCLUDED SERVICES

The following services are not included:

- 1. Certification of standards or management systems based on standards.
- 2. Technical testing or legal audits.
- 3. The Right Supply platform carries out automatic translation into the different languages mentioned in this contract for the supplier. Specialist or bespoke translations of the information that your ORGANISATION and suppliers have included in the questionnaires are not included. If you require specialist proofreading and correction of the texts in different languages, once the translations have been provided by your company, they shall be charged at a rate of €100/Sustainability Report reviewed.

#### Media and images supplied

The images your organisation adds to the platform must be freely distributable. Your company is responsible for compliance with the corresponding image rights of those persons who may appear in them.

### 9 SIGNING ON BEHALF OF ECOMUNDIS

#### Pablo Chamorro

**Ecomundis Director** 

#### Toni Romero

Accounts Manager

# 10 SIGNING ON BEHALF OF HIS/HER COMPANY

Signatory:

Position:

This document may be signed digitally.

### 8 DATA PROTECTION

In compliance with the General Data Protection Regulation (GDPR), we process the information you provide us with for the purpose of managing the contract you request. The data provided shall be stored until your company ceases trading.

The data shall not be disclosed to third parties except in cases where there is a legal or contractual obligation to government agencies.

Your organisation may obtain confirmation of the processing of your data that ECOMUNDIS EDITORIAL, SL, conducts. Therefore, you have the right to access your data, to rectify incorrect data or request its erasure when the data is no longer necessary for the purposes for which it was collected.

View privacy policy.

# ADDENDUM PUBLICATION OF CORPORATE REPORT

CSR REPORT FORMAT CERTIFIABLE AND IN LINE WITH THE GLOBAL REPORTING INITIATIVE AND THE GLOBAL COMPACT

Materiality matrix and stakeholders Inclusion of the 2030 Agenda SDGs Non-Financial Information Statement

Technical and graphic publication in professional format. Delivery of pdf document.

DISCOUNTS: ......15% off publishing rates.