### Workshop I. - Implementace společensky odpovědného veřejného zadávání v organizaci zadavatele

#### SKL Kommentus, Švédsko *Peter Nohrstedt, Sustainability Manager*





### The Strategy

- Sustainability policy embracing agenda 2030 and 17
   SDGs and the link to procurement
- Code of conduct for suppliers implemented in contract terms template
- Prioritization based on severity  $\rightarrow$  our focus areas
- Set targets
- Monitor progress

Procurement important driver for sustainability  $\rightarrow$  enough resources!?



### Top-level management engagement

- SPP on the agenda in top-level conferences/meetings
- Reporting of key performance indicators (KPI) on SPP
- Communication on the benefits of SPP
- Story telling



#### Internal processes

- Category tree, procurement plan
- Category teams and procurement teams
- Pre-study need and market
- Competence internal/external
- Templates

#### **Category tree SKL Kommentus Inköpscentral**

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#### Real-life case study

#### Solar panels

Before procurement:

 Human Rights due diligence → risks in supply chain connected to conflict minerals and work conditions

Procurement:

- Template contract terms referring to human rights, workers rights, anti-corruption and environment
- Award criteria where tenderers have to answer on specific questions on how to mitigate risks due to conflict minerals and work conditions

Contract management:

 Follow-up on terms during contract period → Self Assessment Questionnaire, office- and onsite audit





# Communication within the organisation

Procurement specific reference group with CA:s
General network with ambitious CA:s
Web-page

•Customer support – helpline and regional/local procurement support



## Communication with externals

- Category specific seminars and conferences
- Supplier meetings and education
- RFI before procurement
- News letters
- Social media
- Story telling



## Evaluation, monitoring, measurement

- After procurement compilation of experiences
- Follow-up on requirements → deal with noncompliances and corrective actions
- Monitoring Sustainability KPI:s:
  - No of framework agreements (FA) with environmental considerations
  - No of FA with social/ethical considerations
  - No of improvements as a result of follow-up
  - No of FA with green alternatives



#### Staff engagement

- Web-based sustainability education for all staff
- Monthly sustainability newsletter on Intranet
- Inviting experts to lecture in specific sustainability categories





Evropská unie Evropský sociální fond Operační program Zaměstnanost



Projekt "Podpora implementace a rozvoje sociálně odpovědného veřejného zadávání" MPSV

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