GRI 308-1 & GRI 308-2: Supply chain assessment

Last update: March 2022

[1] Number of suppliers and subcontractors who have undergone self-declaration and / or prequalification in 2015, 2016, 2017. From 2017 on, a new evaluation method was applied.

[2] Subcontractors and suppliers that do not comply with Implenia's minimum sustainability requirements will not enter into any business relationship.

Assessed suppliers in number														
Category	**2015**		**2016**		**2017**		**2018**		**2019**		**2020**		**2021**	
Total amount of subcontractors and suppliers	n.a		6'707		6'424		6'253		6'243		5'281		4'942	
	New	Total	New	Total	New	Total	New	Total	New	Total	New	Total	New	Total
Number of subcontractors and suppliers audited and evaluated according to environmental criteria[1]	572	572	380	952	180	1'132	111	1'243	230	1'473	203	1'676	122	1'798
Percentage of suppliers verified on the basis of environmental criteria	n.a	n.a	5.7%	14.2%	2.8%	17.6%	1.8%	19.9%	3.7%	23.6%	3.8%	31.7%	2.5%	36.4%
Number of suppliers for which significant actual and potential negative environmental impacts have been identified	12	12	9	21	2	23	2	25	5	30	0	30	0	30
Percentage of suppliers where significant actual and potential negative environmental impacts are identified and improvements have been agreed as a result of this assessment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Percentage of suppliers who have significant actual and potential negative Environmental impact and with which business relationships have been terminated as a result of this assessment[2]	0	0	0	0	0	0	0	0	0	0	0	0	0	0