



# ***TRACEABILITY & COMPLIANCE***

*of recovered material flows*

# Principles of the Suez & Veolia Initiative

Harmonise practices and use common language

Facilitate the sharing of best practice and identify new levers for action

An approach geared to the specific characteristics of the sector

Increase the awareness of stakeholders

Accountability and image of the profession

Capitalise on our experiences

Bring our efforts together

## Common methodology

Joint position on compliance and traceability



Audit of end consumer sites for each flow carried out by an **INDEPENDANT** and **SPECIALISED** third party taking into account local regulations



Avoid the **MULTIPLICATION** of on-site audits



The database is managed by the third party to ensure **CONFIDENTIALITY**

# Deliverables (appendix)

## 1. Audit grid

*Based on 5 areas :*

- **ADMINISTRATIVE**

*Operational permit, import licence, commercial declaration...*

- **ENVIRONNEMENT**

*Compliance of environmental regulations and action plans to reduce the environmental impact of the operation, ...*

- **SAFETY**

*Safety of people and of the working environment, ...*

- **PROCESSES**

*Compliance of the processes and procedures associated with the use of our material, ...*

- **SOCIAL AND ETHICAL**

*Child labour, use of illegal immigrants, corruption, bribery, discrimination, ...*

## 2. Country profile