

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

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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 → our focus areas
- Set targets
- Monitor progress

Procurement important driver for sustainability → 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



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 on-site 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 non-compliances 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“

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