

2021 Sustainable Procurement Statement



 **Australian Gas**
Infrastructure Group

 Dampier Bunbury
Pipeline

 Multinet
Gas Networks

 Australian
Gas Networks

About Australian Gas Infrastructure Group

Australian Gas Infrastructure Group (AGIG) has more than 2 million customers across every mainland state and the Northern Territory, 34,600km of gas distribution networks, more than 4,400km of gas transmission pipelines, 60 petajoules of gas storage capacity and remote power generation. AGIG's vision is to be the leading gas infrastructure business in Australia – by delivering for customers, being a good employer, and being sustainably cost efficient.

In 2017, Australian Gas Networks (AGN), Dampier to Bunbury Pipeline (DBP) and Multinet Gas Networks (MGN) came together to form AGIG. The combined distribution, transmission and storage assets make AGIG one of the largest gas infrastructure businesses in Australia.

Purpose of this Statement

This statement is to be provided to AGIG suppliers to inform them of AGIG's approach to matters of corporate social responsibility, reflecting AGIG's Code of Conduct. AGIG suppliers are required to conform to the principles set out in this statement.

Our vision

To be the leading gas infrastructure business in Australia by achieving top quartile performance on our targets.



Delivering for customers

Public safety

Reliability

Customer service



A good employer

Health and safety

Employee engagement

Skills development



Sustainably cost efficient

Working within industry benchmarks

Delivering profitable growth

Environmentally and socially responsible

Our values

Drive our culture: how we behave and how we make decisions.



Perform

We are accountable to our customers and stakeholders, we are transparent on our performance and we deliver results. We continuously improve by bringing fresh ideas and constructive challenge.



Trust

We act with integrity, we do the right thing, we are safe guardians of essential Australian infrastructure. We act in a safe and professional manner.



Respect

We treat our customers and our colleagues the way we would want to be treated, and we embrace and respect diversity.



One Team

We communicate well and support each other, and we are united behind our shared vision.



A Good Employer



Health and Safety

Safety for its employees, contractors and stakeholders is AGIG's first priority and AGIG has a Zero Harm approach to preventing injuries and for behaviors that put health and safety at risk.

Modern Slavery

AGIG will not knowingly engage with any supplier who directly or indirectly is involved in human trafficking, forced or child labour, slavery or the deceptive recruitment of labour ('Modern Slavery'). Suppliers may be asked to provide detailed supply chain information on their goods and services and to declare any identified or perceived Modern Slavery concerns to AGIG, including in relation to second, third and fourth (and below) tiers of suppliers. AGIG may terminate supply contracts on the basis of material breach of contract if information comes to light that indicates that a supplier engages (directly or indirectly) in Modern Slavery or if a supplier unreasonably refuses to provide information regarding its workforce employment conditions.

Sustainably Cost Efficient



Environment

As a business AGIG is taking active steps towards sustainable gas delivery today, and tomorrow. AGIG seeks to minimise environmental impact across its operations and can be required to report on a range of environmental aspects, including pollution, waste, biodiversity and natural habitats, energy and greenhouse emissions. Upon request, suppliers and contractors are required to provide information to AGIG on environmental factors in connection with their supply of goods and services (including, where relevant, within their supply chains) and comply with environmental regulations and laws applicable to AGIG.

Delivering for Customers



Local, Indigenous and Small Business

AGIG will, wherever possible, include local, Indigenous and small businesses in procurement opportunities. Capability, capacity and experience will be relevant to supplier selection criteria, and AGIG requires its suppliers and contractors to be registered with ISN (www.isnetworld.com/en/) as part of its quality and assurance pre-qualification.

Diversity and Inclusion

AGIG highly values the contribution of all our employees, suppliers, contractors and stakeholders, particularly the diverse backgrounds, experiences and views that they bring to the organisation. Diversity can include gender, Indigenous, cultural, multi-faith, disability, generational and sexuality. AGIG actively supports the principle of diversity in our supply base and is committed to ensuring that individuals are shown respect, treated fairly and there is no unlawful discrimination in our working relationships. AGIG reserves the right to remove contractors or employees of a supplier in the case of an individual's behavior that is not consistent with these principles whilst undertaking activities on an AGIG Site. Our Diversity and Inclusion Policy applies to all employees and contractors.

Business Ethics



Bribery and Corruption

AGIG does not tolerate bribery or corruption in any form. Employees, suppliers and contractors aware of any inappropriate or unlawful activity have a duty to report concerns to their management or through the 'whistle-blower' hotline provided by Grant Thornton, which can be accessed confidentially by phone: 1300 656 894 or by email: <mailto:agig@myvault.net.au>. AGIG takes these concerns seriously and, if required, will escalate these to the relevant authorities.



Transparency, Confidentiality and Fairness

AGIG ensures all suppliers are treated fairly at all stages of the procurement process, providing transparency with all parties involved, so that everyone understands the elements of the process. Supplier confidentiality is safe-guarded (unless required by law to disclose any information) at all stages of the procurement process, as is information disclosed by AGIG to suppliers or potential suppliers.

Conflicts of Interest

AGIG requires employees, suppliers and contractors involved in a procurement activity to declare any personal interest which may affect, or be seen to affect, their impartiality, or judgement, in respect of their duties. If an employee is faced with a possible conflict of interest, the conflict must be declared, the circumstances discussed with management and any recommended action taken to avoid any real or perceived conflict of interest. If a supplier or contractor is faced with a possible conflict of interest, the conflict must be declared to the AGIG procurement team.

Offers of Gifts or Hospitality

AGIG employees involved in any stage of a tendering process, must not accept an offer of hospitality, gifts, travel or accommodation (collectively 'gifts') of any value from any organisation involved in a procurement activity with AGIG without declaring the gift to their Manager or the Executive Management Team. At times some travel to visit (existing or potential) contractors or suppliers may be required and the contractor or supplier may offer to bear these costs. In these instances, the circumstances will be discussed and agreed with management. Likewise, contractors and suppliers must not make offers of gifts or hospitality where a potential conflict or act of bribery may arise.

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