

Supplier Sustainable Procurement Statement



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About Australian Gas Infrastructure Group

One of Australia's largest gas infrastructure businesses.

We are Australian Gas Infrastructure Group (AGIG), one of Australia's largest gas infrastructure businesses and a key partner for our customers; delivering the infrastructure needed to support the energy transition today and in the future. Our infrastructure delivers gas to homes, businesses and communities; and transports and stores gas that underpins the Australian economy for power generation, mines and manufacturers. We do this safely, reliably and in a cost-efficient manner for our customers.

AGIG has over two million customers across every Australian mainland state and the Northern Territory, 36,000km of distribution networks, 4,300km of gas transmission pipelines, 60PJ of gas storage capacity and small quantities of native gas production. We own and operate two renewable hydrogen production facilities, with a further facility under construction.

Purpose of this Statement

AGIG is committed to undertaking procurement related business activities that promote sustainability in alignment with AGIG's Environmental, Social and Governance (ESG)¹ practices and the principles of ISO20400 Sustainable Procurement Guidance², which include accountability, transparency and ethical behaviour.

The concept of sustainability in procurement activities has many facets and is applied differently across industries. For energy related businesses, it can be structured around four major sustainability impacts: Labour, Environmental, Community and Business Ethics³. This aligns with the AGIG Strategic Pillars.

Compliance to the principles within this Statement is applicable to all contractors and suppliers involved in the supply of goods and/or services to AGIG.

¹ <https://www.agig.com.au/sustainability>

² ISO 20400:2017 - Sustainable procurement — Guidance

³ [EPSA-Sustainable-Procurement-Paper-Mar-18.pdf](#)

Our Vision

To deliver infrastructure essential to a sustainable energy future

Our Strategic Pillars



Our Values





Labour

Health and Safety

Safety is AGIG's first priority and AGIG has a [Zero Harm](#) approach to preventing injuries and for behaviours that put health and safety at risk.

Suppliers and contractors are required to adhere to this approach when supplying goods and services to AGIG.

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 their second, third and fourth tier suppliers. AGIG may cease working with suppliers if information comes to light that indicates a supplier has engaged (directly or indirectly) in Modern Slavery, or if a supplier unreasonably refuses to provide information regarding its workforce employment conditions.

Environment

AGIG seeks to minimise environmental impacts across its operations and may 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.



Community

Local, Indigenous and Small Business

AGIG will, wherever possible, include local, Indigenous and small businesses in procurement opportunities and encourage our suppliers to do the same.

Capability, capacity and experience will be relevant to supplier selection criteria, and suppliers will be required to demonstrate this criteria in tendering activities.

Diversity and Inclusion

AGIG highly values the contribution of all our suppliers, contractors and stakeholders, particularly the diverse backgrounds, experiences and views that they bring to the organisation.

Diversity can include gender, sexuality, ethnicity, culture, multi-faith beliefs, disability, neurodiversity, age and lived experience. AGIG recognises 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 values diversity in its supply chain and encourages its suppliers to do the same, while seeking to ensure that individual behaviour reflects those values.

Business Ethics

Bribery and Corruption

AGIG does not tolerate bribery or corruption in any form. Suppliers and contractors who are aware of any inappropriate or unlawful activity have a duty to report concerns to their AGIG procurement representative or through the AGIG 'whistle-blower' hotline, which can be accessed confidentially by phone: 1300 720 764 or by email: agig@myvault.net.au.

AGIG takes these concerns seriously and, if required, will escalate these to the relevant authorities.





Business Ethics

Compliance to Laws and Regulations

Suppliers must comply with all applicable laws, regulations, and recognised international standards governing the supply of goods and services to AGIG and must uphold the underlying principles of these requirements at all times. This includes, but is not limited to, the principles embodied in anti-money laundering and counter terrorism financing laws (including the Anti Money Laundering and Counter Terrorism Financing Act 2006), sanctions and trade control laws, and anti-bribery and corruption laws.

Suppliers must ensure that their operations, transactions and business practices align with the principles of sanctions laws, including those governing the import, export, or re-export of goods, services, or technology, and any economic or trade sanctions or restrictive measures enacted, administered, imposed, or enforced by Australia, the European Union, the U.S. Department of the Treasury's Office of Foreign Assets Control (OFAC), the U.S. Department of State, or the United Nations Security Council.

Suppliers are expected to maintain robust governance, due diligence, and internal controls to prevent bribery, corruption, money laundering, terrorist financing, and dealings with sanctioned individuals, entities, or jurisdictions. Suppliers must also ensure that their employees, subcontractors, and agents understand and uphold these principles.

Any actual or suspected breach of these principles or obligations must be promptly reported to AGIG.

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 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 a supplier or contractor is faced with a possible conflict of interest, the conflict must be declared to their AGIG procurement representative.

Offers of Gifts or Hospitality

AGIG suppliers and contractors must not make offers of gifts or hospitality where a potential conflict or act of bribery may arise.

At times some travel by AGIG employees to visit (existing or potential) suppliers or contractors may be required and the supplier or contractor may offer to bear these costs. In these instances, the AGIG employee will advise the supplier if this is appropriate or not prior this travel being arranged.

Business Ethics Questionnaire

Where required, suppliers to AGIG will complete a *Pre-Qualification Business Ethics Questionnaire* as part of their onboarding process, and prior to commencing the supply of goods or services to AGIG.

General Enquiries

AGIG

www.agig.com.au

AGN

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Mon-Fri, 9am to 5pm (ACST)

australiangasnetworks.com.au

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