

## **Legal and Procurement Division**

<b>Target</b>	<b>% Complete</b>	<b>Verification</b>
<b>RESOURCE USE</b>		
<b>Green Procurement</b>		
Identify the environmental criteria to be incorporated into the regular performance reviews of the supply chain.	100	
Raise environmental awareness by incorporating environmental criteria/EMS requirements into the pre-qualification and tendering process:	100	✓
a) Pre-qualifications to include environmental assessment of 100% tenderers;		
b) Tender to include environmental assessment of 50% tenders.		
Identify at least 2 related new products/technology items each year for use within the Corporation.	100	✓
<b>Paper Reduction</b>		
Reduce paper consumption by 30% by using electronic means of tendering and purchasing.	75 <sup>1</sup>	
<b>WASTE MINIMISATION</b>		
<b>Disposal Procedures</b>		
Work with the supply chain to ensure environmentally acceptable disposal procedures are identified. Include onsite segregation of waste as a contractual requirement in construction contracts.	100	
<b>ENVIRONMENTAL EDUCATION AND TRAINING</b>		
<b>Internal Education &amp; Training</b>		
As appropriate, support and facilitate other Divisions to educate and train staff on environmental matters.	100	
<b>External Education &amp; Training</b>		
As appropriate, support and facilitate other Divisions to educate passengers, legislators, opinion makers and the general public on the environmental benefits of rail.	100	
<b>OTHERS</b>		
<b>Environmental Impact Assessment (EIA)</b>		
Support and facilitate other Divisions undertake EIA (eg by assisting with the preparation of tenders and contracts).	100	
<b>Environmental Management System (EMS)</b>		
Develop and implement a Divisions Environmental Management System and support and develop the corporate EMS.	100	
<b>External Education &amp; Training</b>		
<u>Formalise a Divisional Policy Principle for the undertaking of third-party environmental audits and the publishing of results.</u>	100	

<sup>1</sup> It is estimated that initiatives have substantially reduced paper consumption.