 <b>ORGANIZATION</b>	<b>DOC NO.</b>	:	NR/ORG/POL/017/00
	<b>ISSUE DATE</b>	:	15/07/2025
	<b>REVISION NO &amp; DATE</b>	:	NA
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<b>TITLE: SUSTAINABLE PROCUREMENT / RESPONSIBLE SOURCING POLICY</b>			

## 1. Purpose Statement and Targets

Natural Remedies Pvt. Ltd. is committed to integrating sustainability into its procurement practices. The purpose of this policy is to ensure that all sourcing decisions consider environmental protection, ethical business practices, and social responsibility alongside quality and cost. Our goal is to build a sustainable supply chain that supports biodiversity, minimizes environmental impact, and promotes fair labor and community development. We aim to continuously increase the share of sustainably and responsibly sourced materials across all product lines.

## 2. Framework and Standards Used

This policy is guided by global best practices and principles derived from standards such as the ISO 20400 – Sustainable Procurement Guidelines SDGs (12,13,15,8) It aligns with Natural Remedies’ broader sustainability and compliance frameworks, as well as applicable local and international laws.

## 3. Stakeholder Applicability


This policy applies to all the existing and upcoming units of manufacturing and related business operations Its applicability will be extended selectively and progressively, to the suppliers and value chain partners.

## 4. Roles and Responsibilities

- **Procurement Team:** Responsible for integrating sustainability criteria in supplier selection, evaluation, and contracting processes.
- **Sustainability Team:** Provides guidance, training, and supports implementation of responsible sourcing practices.
- **Suppliers:** Expected to adhere to ethical, social, and environmental standards and comply with Natural Remedies’ Supplier Code of Conduct.
- **Senior Management:** Oversees strategic alignment and ensures that procurement practices support the company's sustainability vision.

## 5. Implementation Process

Responsible sourcing is implemented through supplier pre-qualification checks, inclusion of sustainability clauses in contracts, and regular engagement on sustainability expectations. Suppliers are encouraged to adopt practices that promote resource efficiency, fair labor,–traceability, biodiversity protection, and reduced environmental impact. Collaboration with suppliers for capacity building and continuous improvement is also encouraged.

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**6. Monitoring Mechanism**

Compliance with this policy is monitored through periodic supplier assessments, audits, and review of supporting documentation, if necessary. Key sustainability performance indicators are tracked and integrated into supplier evaluation frameworks.

**7. Signing Off Authority**

This policy is approved and signed by **Dr.K.N.Reddy** CEO (Natural Remedies Private Limited)

**8. Policy Review and Version**

This policy will be reviewed periodically to ensure alignment with evolving regulations, stakeholder expectations, and sustainability objectives.

- **Review Frequency:** Every two years or as needed
- **Last Reviewed:** 15/07/2025
- **Next Review Due:** 15/07/2027



**AUTHORIZED SIGNATORY**  
**Chief Executive Officer**