

# Responsible Procurement Policy

## Introduction

This policy aims to guide our procurement processes to ensure that they align with our commitment to sustainability, transparency, and accountability. Firstly, we aim to embed ethical, environmental, and economic performance criteria into all Enbridge supply chain procedures, processes, and activities. Secondly, we strive to integrate environmental, social, and governance (ESG) considerations in all aspects and at all levels of our supply chain business.

We aim to partner with suppliers who prioritize sustainability in their supply chains. We expect them to uphold the human rights, labor, health, safety, environmental, and business ethics practices outlined in our Responsible Procurement Policy. Enbridge is committed to addressing all sustainability-related aspects within our business operations, and we expect our suppliers to do the same. This policy mandates that our suppliers pay particular attention to several key topics to ensure compliance. These topics are essential for maintaining our sustainability standards goals. All Enbridge employees, suppliers and contractors should review this policy thoroughly and integrate its guidelines into their processes and operations.

## Enbridge's pillars of responsible procurement

1. We consider environmental stewardship performance within the supply chain.
2. We foster positive relationships with the community using local, inclusive, and qualified businesses.
3. We advocate for the highest safety, ethical and environmental standard in how we acquire goods and services.
4. We create economic opportunities for Indigenous communities wherever Enbridge operates.

## Objectives

The primary objectives of our Responsible Procurement Policy are:

- To minimize environmental impact through sustainable procurement practices.
- To promote social responsibility and community engagement.
- To work with suppliers to advance our sustainability performance.

- To ensure ethical sourcing and fair treatment of suppliers and their sub-contractors and/or employees.
- To enhance transparency and accountability in our procurement processes.

## Responsible and ethical sourcing

We are committed to responsible and ethical sourcing by:

- Procuring goods and services that meet our standards for environmental stewardship, safety, social and ethical practice.
- Ensuring that materials used in the products supplied do not contain conflict resources such as metals derived from minerals that originated from a conflict region that directly or indirectly benefits armed groups.
- Ensuring products supplied to Enbridge and the materials and parts used to manufacture such products are not sourced using child or forced labor.
- Working with suppliers who adhere to fair labor practices, including prohibiting child labor and forced labor, directly or indirectly.
- Promoting fair wages and safe working conditions and human rights in their operations.
- Refusing suppliers that engage in unethical or illegal practices such as bribery or corruption.

## Environmental sustainability

Our approach to environmental sustainability includes:

- Encouraging our suppliers to not only adopt sustainable practices but also to seek out innovative ways to enhance their environmental sustainability performance.
- Continually monitoring and assessing our environmental performance to enhance our environment program practices across our projects and operations.
- Understanding our suppliers' carbon emissions risk and encouraging improved performance.
- Prioritizing suppliers who demonstrate strong environmental stewardship and are committed to sustainability.

## Social responsibility

We are committed to social responsibility by:

- Building a broad and inclusive<sup>1</sup> supply chain.
- Attracting and retaining suppliers who are part of the communities where we live and operate.
- Hiring, promoting, and supporting small and local businesses to gain business advantages, save money, and enhance economic growth and job opportunities.

## Transparency and accountability

We increase transparency and accountability by:

- Conducting risk-based audits and periodic performance review assessments of our suppliers.
- Maintaining clear and open communication with stakeholders and suppliers.
- Reporting on our procurement activities and any adverse impacts.
- Maintaining a grievance reporting mechanism for addressing concerns related to our procurement processes.

## Implementation and monitoring

Implementation of this policy requires:

- Utilizing a third-party sustainability assessment platform and market intelligence tools to assess, map, and monitor ESG sustainability risks in our supply chain.
- Training and educating our internal and external stakeholders and suppliers on responsible procurement practices.
- Collaborating with suppliers to ensure compliance with our policies.
- Continuously monitoring and reviewing our procurement processes.

## Conclusion

By adhering to our Responsible Procurement Policy, we aim to make a difference, economically and socially—as an industry leader, as a responsible corporate citizen.

Our suppliers are critical of implementing our supply chain sustainability strategy. We believe that by working together, we can achieve our shared vision of a sustainable future.

<sup>1</sup> In the U.S., an Inclusive Supplier is a certified business at least 51% owned, managed, and controlled by one or more persons in the following categories, and certified as a Native American-owned businesses, Veteran-Owned (VBE), and Service-Disabled Veteran-Owned Small Businesses (SDVBE), Disability-Owned Business Enterprise (DOBE), and Small Business as defined by the U.S. Small Business Administration which includes Small Veteran, Service-Disabled Veteran Owned Small Business, and HUBZone).

<sup>2</sup> In Canada, an Inclusive Supplier is a certified business at least 51% owned, managed, and controlled by one or more persons in the following categories, and certified as a Visible Minority-Owned Business, Indigenous-Owned Business, Women-Owned Business Enterprise (WBE), Disability-Owned Business (DOBE), and Two-Spirit, Lesbian, Gay, Bisexual, Transgender, Queer, and additional sexual orientations and gender identities (2SLGBTQI+)-Owned Business.