



## Purchasing & Supplier Policy

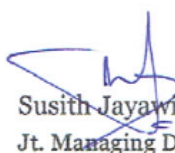
Sustainable procurement is a process that is close to the heart of Heritage Hotels and Resorts, as we believe our attention in this area can lower our environmental impact and create a positive social influence. Our Purchasing and Supplier Policy integrates environmental, governance and social factors of corporate responsibility into the procurement process and company-wide decision making.

Heritage Hotels and Resorts conducts all its purchasing and selection of supplier activities in accordance with relevant legislation and management principles of its parent company, Aitken Spence PLC. All purchases of goods and services are in accordance with this Purchasing / Supplier Policy and the associated standard operating procedures.

The Policy has been designed to reduce negative environmental, social, and economic impacts on the destinations in which Heritage Hotels and Resorts is operating.

- Heritage Hotels and Resorts strives to achieve environmentally sound purchases and work with service providers who are aligned with this Policy.
- We also ensure that priority is given to local products and seek local service providers before seeking national or international providers wherever possible.
- Our criterion for evaluation includes factors such as cost, quality, duration, extent to which the goods or services meet the specified requirements, as well as social and environmental good practices of our suppliers.
- Whenever possible, we inform our suppliers, service providers and contractors of the preference for environmentally-sound products and services which meet sustainability standards; such as but not limited to FSC certified paper, Energy star rated and FairTrade certified products, etc.
- We also ensure that wherever possible, we utilize upcycled or recycled products.
- We strive to look for products with eco-conscious packaging and give preference to purchasing in bulk, to minimize waste.
- In line with our good corporate governance practice, we consider the risk management principles and ensure that the goods and services being purchased are developed using a safe design approach to minimize the risk of failure and harm to the consumers.

With innovation and creativity being part of our core values, we at Heritage Hotels and Resorts strive to ensure that the products and services are in line with our objective to be the leaders in improved industry performance, business relationships and resource optimization methods.

  
Susith Jayawickrama  
Jt. Managing Director

Aitken Spence Hotel Managements (Pvt) Ltd.