

Procurement Policy

Our objective for procurement is to create as much value as possible for Multiconsult Group by entering into good commercial and sustainable supplier agreements.

We are committed to

- Assessing whether there is a genuine business need.
- Procuring efficiently and competitively to ensure correct quality and cost.
- Complying with all relevant laws and regulations when purchases are planned and carried out.
- Ensuring our suppliers meet our requirements for competence, HSE, sustainability, quality, environment, capacity, feasibility, financial solidity, business ethics and corporate social responsibility.

How we work

- Procurement of goods and services shall, as much as possible, be based on competition, and innovative suppliers, solutions and products shall be sought out.
- Framework agreement suppliers are the preferred choice.
- Supplier evaluation process is based on a fair and transparent process including equal treatment, openness, integrity and ethics.
- Requests, selection criteria, evaluations, agreements and orders shall be in writing and comply with our general requirements and policies.
- Environmental consequences of procuring shall be assessed, so that we comply with our requirements for sustainability with emphasis on environmental impact and corporate social responsibility.
- We monitor our supplier contracts regularly.



Grethe Bergly
CEO
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