



Responsible Sourcing Policy

Our Commitment

LGM Engineering Ltd is committed to the responsible, ethical, and compliant sourcing of materials used in our manufacturing operations. Our sourcing practices are aligned with the principles of recognised management system standards, including:

- ISO 9001 – Quality Management
- ISO 14001 – Environmental Management
- ISO 45001 – Occupational Health & Safety

We aim to work with suppliers who share our commitment to quality, sustainability, safe working practices, and responsible business conduct.

Scope

This policy applies to all materials purchased from approved suppliers and stockholders for use in LGM Engineering's manufacturing and fabrication activities.

Materials We Source

LGM Engineering sources and processes a range of metals and materials to recognised industry standards, including but not limited to:

- Mild steel (hot rolled and cold rolled)
- Stainless steel (including common grades such as 304 and 316)
- Aluminium (various grades and tempers)
- Galvanised steel

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- Other customer-specified metals and materials as required
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Supplier Approval and Risk-Based Control

All suppliers are subject to a risk-based approval process. Suppliers are assessed on their ability to:

- Meet defined technical, quality, and delivery requirements
- Maintain appropriate quality and traceability controls
- Comply with applicable legal, regulatory, and environmental obligations
- Demonstrate responsible and ethical business practices

Only suppliers meeting our approval criteria are included on LGM Engineering's Approved Supplier List.

Supplier Monitoring and Control

LGM Engineering maintains oversight of its supply chain through the following controls:

- **Material certification**
Material test certificates (e.g. EN 10204 3.1 where applicable) are obtained when required to confirm material grade and properties.
- **Traceability**
Materials are traceable from receipt through to production using supplier documentation, batch, or heat identification where applicable.
- **Performance monitoring**
Supplier performance is reviewed based on quality, delivery, and responsiveness.
- **Compliance expectations**
Suppliers are expected to comply with relevant environmental legislation, health and safety requirements, and labour standards applicable to their operations.

Where issues are identified, corrective actions are raised and monitored, with escalation or re-approval undertaken where necessary.

Ethical and Responsible Sourcing

Materials supplied to LGM Engineering are not typically associated with conflict minerals. However, we support responsible sourcing principles and will work with customers and suppliers to provide declarations or supporting information where required.

We seek to work with suppliers who operate in a manner that minimises environmental impact and supports safe and ethical working conditions.

Continual Improvement

LGM Engineering is committed to continual improvement of its sourcing practices. Supplier approval criteria, monitoring processes, and controls are reviewed periodically to ensure ongoing effectiveness and alignment with customer requirements, compliance obligations, and industry best practice.

Approved by:

Lee McAulay

Managing Director

LGM Engineering Ltd