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| APPLICATION FORM |
| Company Information |
| Supplier Account Name  |  | Supplier Account Number |  |
| Name of the person filling in the form |  | E-mail |  |
| Date when form is filled\* |  | Position |  |

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| Sustainability Initiatives |
|  | **To be filled in by Supplier at proposal stage** | **To be filled in by Donaldson Sustainability Responsible once Supplier presents evidence of initiative completion** |
| **Please list Rating** | **EcoVadis**  | **CDP** | **Points awarded** |
| ꙱ Platinum꙱ Gold,꙱ Silver꙱ Bronze꙱ Completed and no rating | Date of Certification: | ꙱ A or A-꙱ B or B-꙱ C or C-꙱ D or D-꙱ N/A | Date of Certification: | ꙱ 200꙱ 150 ꙱ 100꙱ 50꙱ 0  |
| **Please list Certification** | **ISO Cert** | **Registrar:** | **Registration Date:** | **Points awarded** |
| ꙱ ISO14001 (Environmental Management System)꙱ ISO45001 (Health & Safety)꙱ ISO50001 (Energy Management) |  |  | ꙱ 150 ꙱ 100꙱ 50 |
| **Please list Initiatives** | **Description** | **Impacted Supplier Location(s)** | **Anticipated Sustainability Impact** | **Target Effective Date** | **Approver Name** | **Successfully completed** | **Points awarded** | **Actual Completion Date** |
| **Initiative 1\*** |  |  |  |  |  | ꙱ Yes꙱ No | ꙱ 0 ꙱ 50 ꙱ 100 ꙱ 150꙱ 200 |  |
| **Initiative 2** |  |  |  |  |  | ꙱ Yes꙱ No | ꙱ 0 ꙱ 50 ꙱ 100 ꙱ 150꙱ 200 |  |
| **Initiative 3** |  |  |  |  |  | ꙱ Yes꙱ No | ꙱ 0 ꙱ 50 ꙱ 100 ꙱ 150꙱ 200 |  |
| **Initiative 4** |  |  |  |  |  | ꙱ Yes꙱ No | ꙱ 0 ꙱ 50 ꙱ 100 ꙱ 150꙱ 200 |  |

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| Pre-Requisites to Join the Program |
| I HEREBY DECLARE THAT THE COMPANY I REPRESENT UNDERSTANDS AND ACCEPTS THE CONTENT OF: Donaldson Supplier Code of Conduct & Sustainability Policy. *Suppliers can alternatively present their own Code of Conduct, given it contains the same or similar requirements.* | ꙱ Yes ꙱ No ꙱ Own Code of Conduct |
| [Supplier Sustainability Self-Assessment Form](https://www.donaldson.com/content/dam/donaldson/suppliers/Supplier-Sustainability-406.231.000.xlsx) filled in and submitted in case of Initiatives. | ꙱ Yes ꙱ No  |

Date format: MM/DD/YY

Once the application form is filled in, please send it to your designated Category Manager AND Sustainability@Donaldson.com.