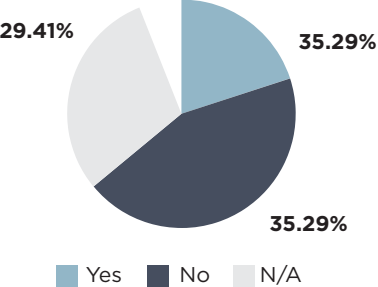


# 2019 SUPPLIER EXCELLENCE SURVEY RESULTS

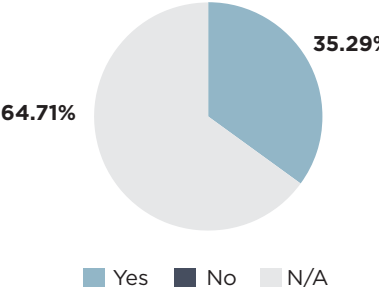
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# Environmental Sustainability

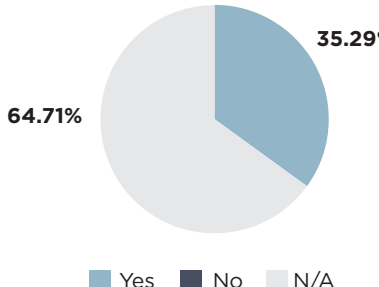
Does your company have an Environmental Sustainability program?



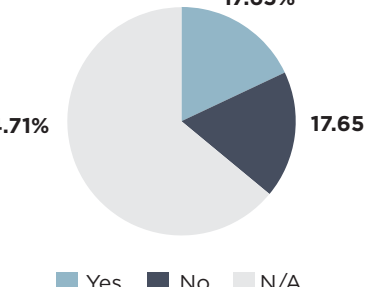
Does your company monitor environmental data?



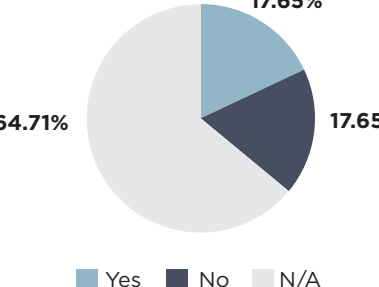
Does your company monitor energy usage?



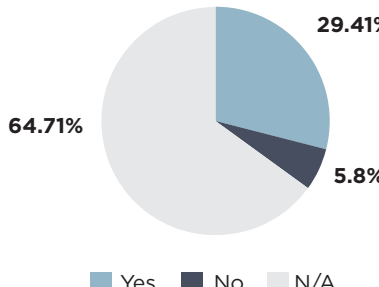
Does your company monitor renewable energy usage?



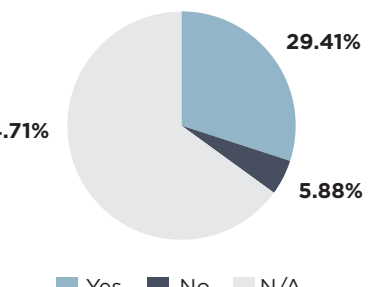
Does your company monitor greenhouse gas emissions?



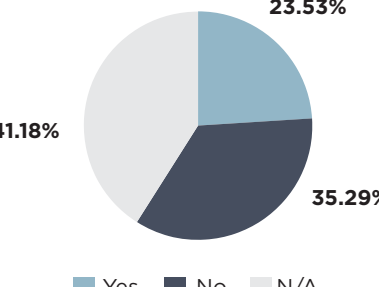
Does your company monitor water usage?



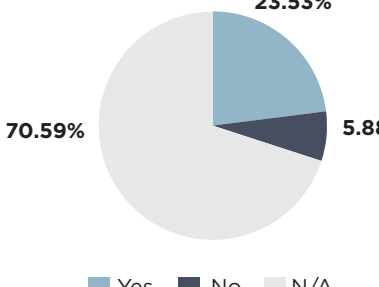
Does your company monitor waste and where it goes?



Does your company have environmental targets or working on developing targets for workspaces and/or properties leased by your company?

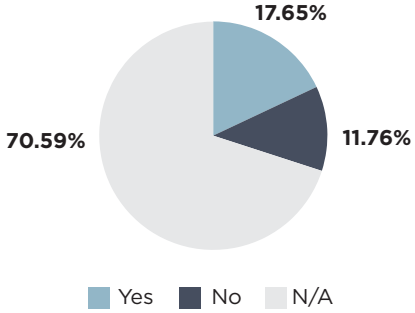


Has your company set energy reduction targets?

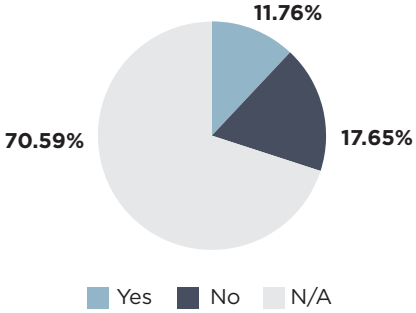


# Environmental Sustainability, continued

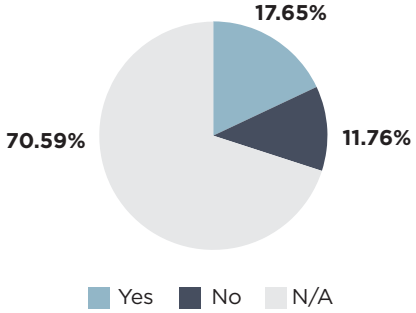
Has your company set renewable energy targets?



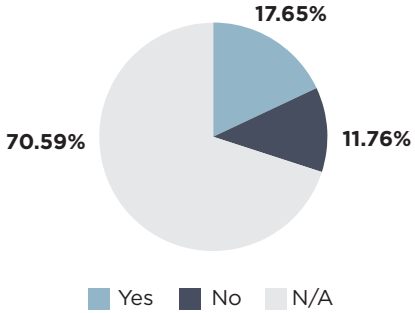
Has your company set greenhouse gas emissions targets?



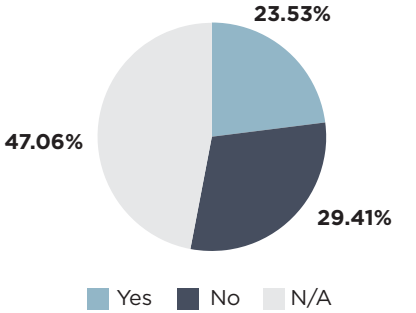
Has your company set water reduction targets?



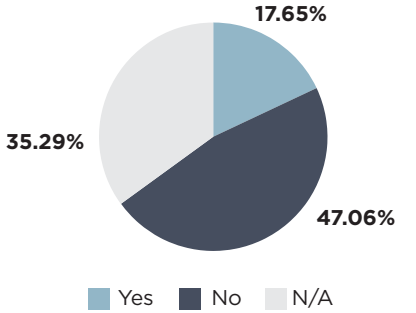
Has your company set targets around reducing landfill waste?



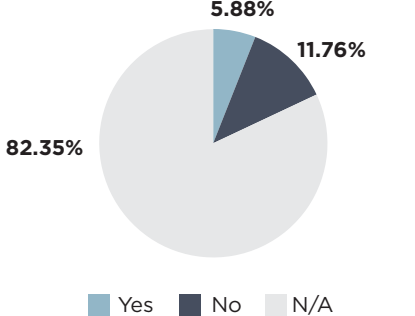
Does your company provide products or service offerings with sustainability certifications or credentials?



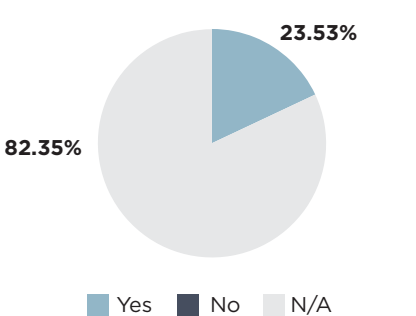
Does your company have an Environmental Management System?



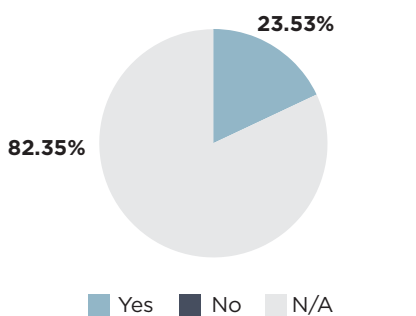
Is your company's EMS registered/accredited to a system standard such as ISO 14001?



Does your company monitor compliance with local environmental regulations?

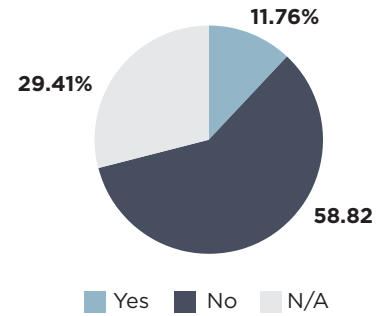


Does your company conduct environmental risk assessments?

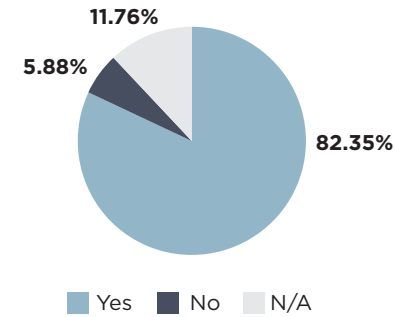


# Corporate Responsibility, Ethics, and Human Rights

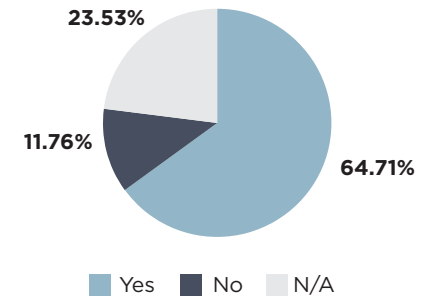
Does your company publish an Environmental Social Governance (ESG) Report and/or have ESG information available online?



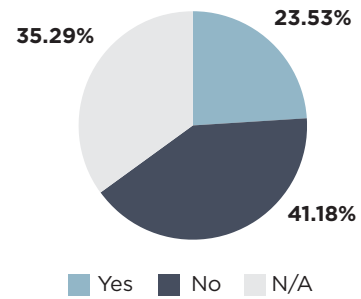
Has your company read and adopted Kilroy's Vendor Code of Conduct?



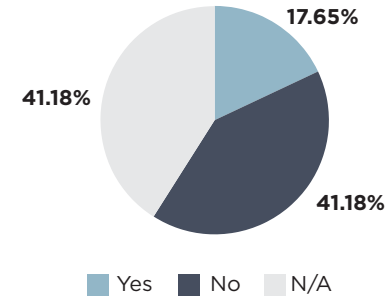
Does your company publicly support respecting human rights as defined by the United Nations Universal Declaration of Human Rights?



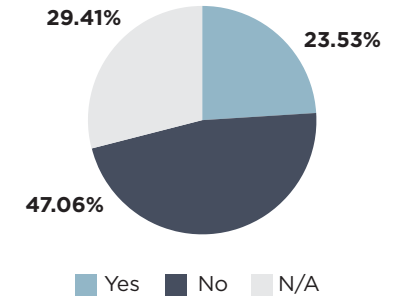
Does your company have a Responsible Sourcing Program or is it working on developing one?



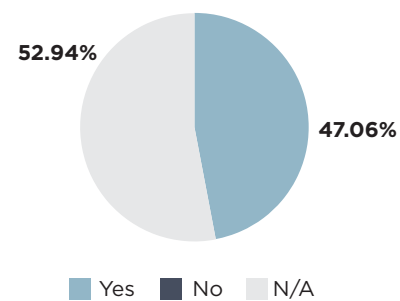
Does your company request your suppliers to support the respect of human rights as defined by the United Nations Universal Declaration of Human Rights?



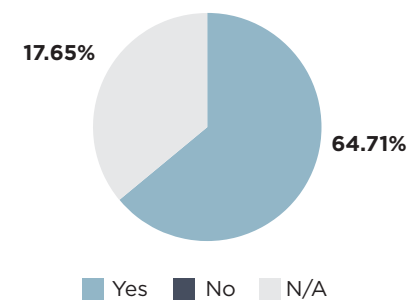
Does your company have a publicly stated Business Ethics and Code of Conduct?



Does your company Business Ethics and Code of Conduct policy include compliance with all applicable federal, state and local laws and regulations?

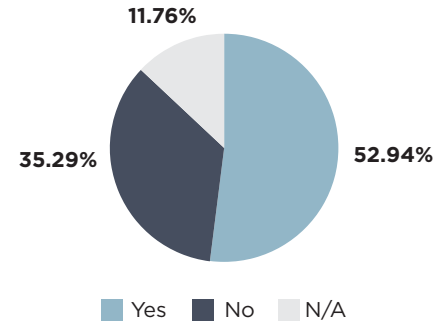


What is your company's % of suppliers that publicly support respecting human rights as defined by the United Nations Universal Declaration of Human Rights?

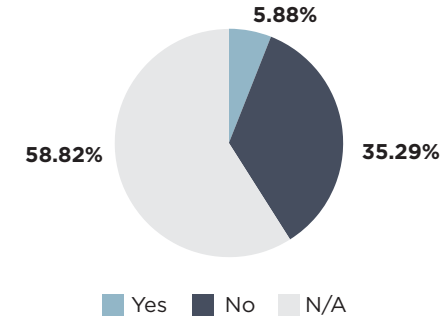


# Quality Management

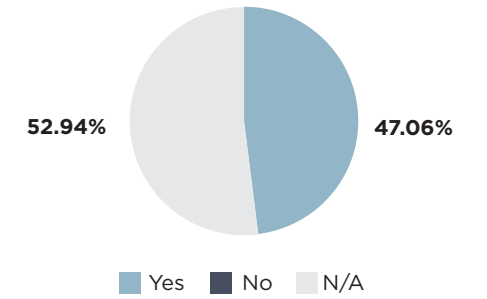
Does your company have a Quality Management System (QMS)?



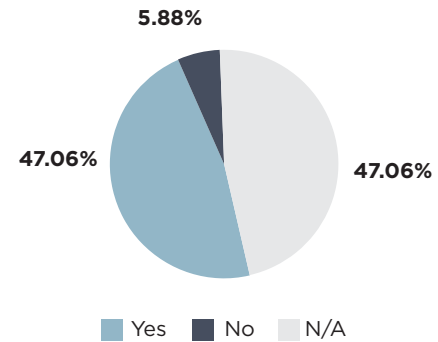
If your company has a QMS, is it registered/ accredited to a quality system standard such as ISO 9001?



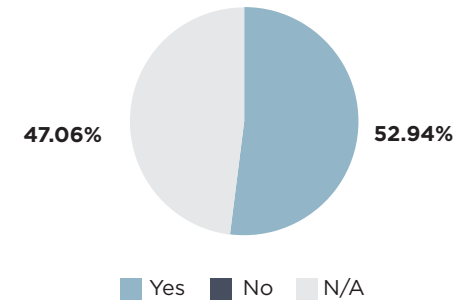
Does your company have a documented quality policy?



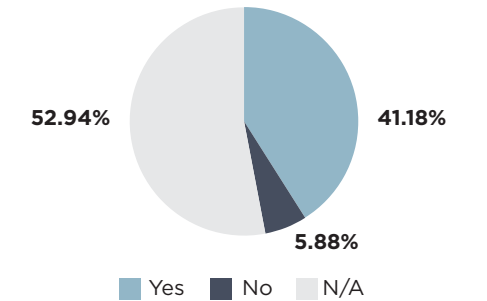
Does your company have employee training to the commitment and quality assurance processes?



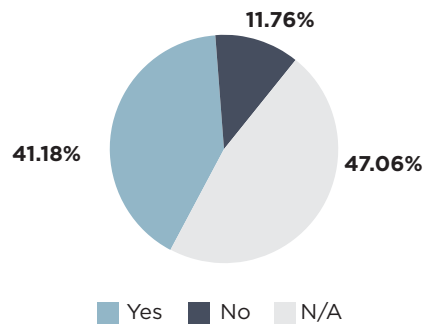
Does your company have performance monitoring?



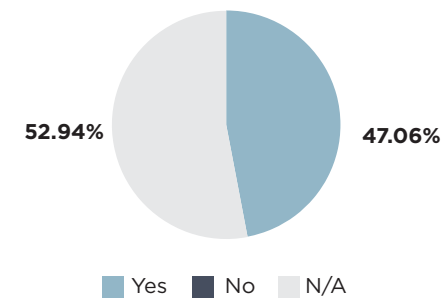
Does your company have quality assurance and quality control?



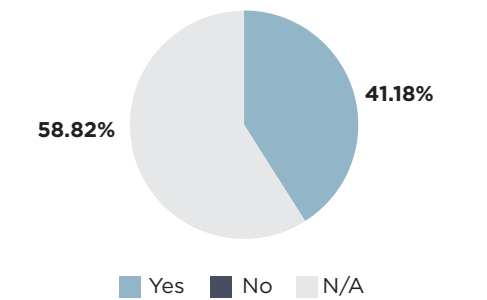
Does your company have QA/QC validation and verification?



Does your company have documentation control?

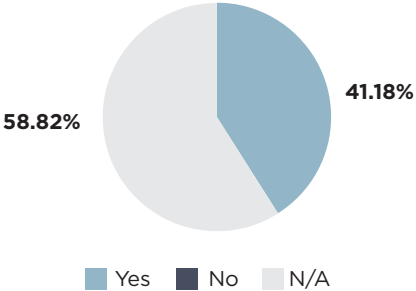


Does your company maintain accurate and complete records of all documentation essential to Kilroy business practices?

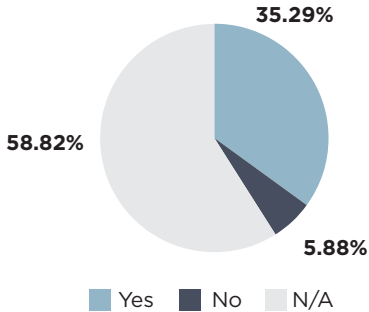


# Quality Management, continued

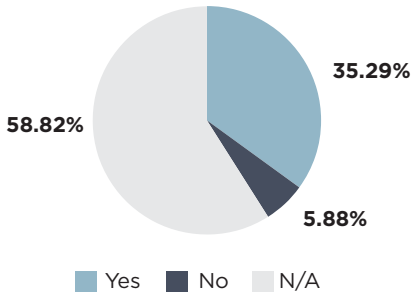
Does your company retain master copies on file as a quality record?



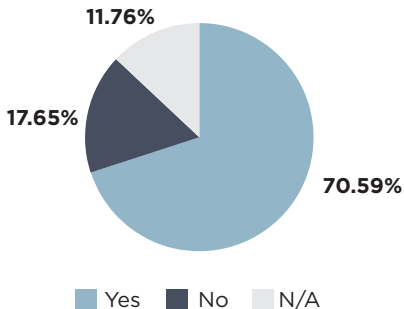
In the past year has your company had products or services disruptions?



In the past year has your company had quality issues?

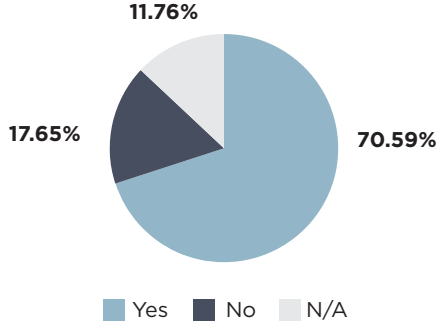


Does your company evaluate/measure customer satisfaction?

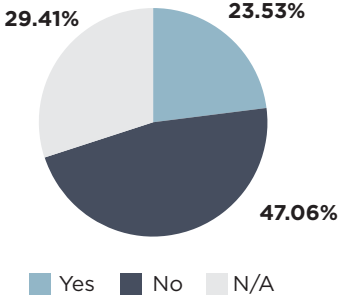


# Purchasing Program

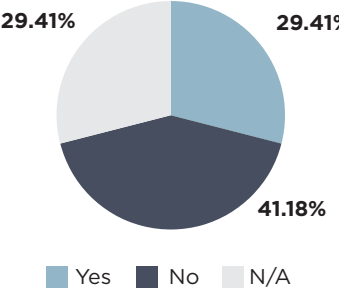
Does your company have a list of approved suppliers and/or contractors?



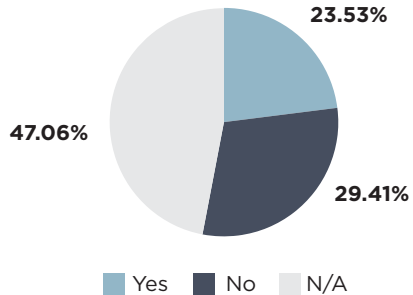
Does your company have a formal/auditable process for supplier and/or contractors approvals?



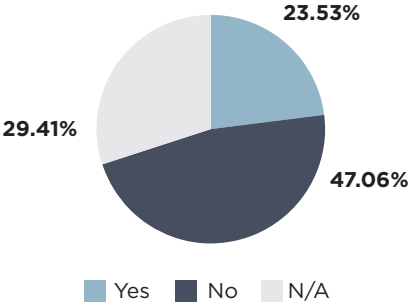
Does your company have a formal/auditable process to review and approve purchasing documents for accuracy and correct specifications before release?



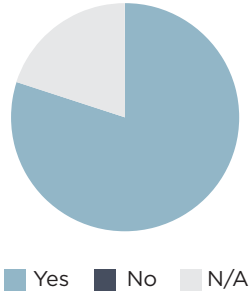
Does your company have formal/auditable processes for handling, storing, packaging, delivery and disposal of materials?



Does your company have a corrective action in place for your suppliers and/or contractors?



Does your company have a publicly available Business Ethics and Code of Conduct Document?



Does your company have a document retention schedule?

