

# Self-declaration ISO 20400

## Sustainable Procurement

### Jakarta Provincial Government - Procurement Agency

The undersigned, Blessmiyanda Amanna, declares that it applies ISO 20400 Sustainable Procurement and has performed an assessment of this based on the ISO20400 scan. In concrete terms, this means that the organization is striving toward additional sustainability measures in the organization and with its suppliers.

The organization declares the application of the principles and guidelines of ISO 20400 and ensures that it will continue to do so in the future. In the context of this self-declaration, this will be assessed at least on an annual basis, based on the ISO 20400 scan.

>With this self-declaration, the organization is providing a substantiation and elaboration of the choices made. Based on the ISO 20400 scan, the organization achieves the SP growth level score (scale from 1 to 5) in the three areas below:

- Integrating sustainability and SP into the organization
- Gearing the procurement function towards sustainability
- Integrating sustainability into the procurement process



Signed by:

Jakarta Provincial Government - Procurement Agency  
Jakarta Pusat, 04-08-2020

Blessmiyanda Amanna



#### Toelichting

5 SP growth levels are identified in the ISO 20400 scan:

1. Foundation & recognition: identified by compliance with legislation (compliant).
2. Commitment & Understanding: characteristics include fragmentation, efficiency and exploration.
3. Application & Management: characteristics include integration, KPIs and task-setting.
4. Improvement & Control: characteristics include core business, networking and cooperation.
5. Leading & Excelling: characteristics include leadership and innovation activities.

We would like to remind you that sustainability is a continuous process setting goals and seeking improvements.