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## INTRODUCTION OF SUSTAINABILITY RATINGS AT NAVISTAR

Dear Supplier,

As part of Navistar's mission to **Accelerate the Impact of Sustainable Mobility**, we are excited to announce the upcoming introduction of a **Sustainability Rating (S-Rating)** to our sourcing process.

The S-Rating is an important tool for assessing our supplier's performance in terms of environmental and social sustainability as well as compliance. This rating also gives suppliers the opportunity to benchmark their company against industry standards and identify potential areas of improvement.

Navistar is requiring all suppliers to complete the S-Rating on-boarding process by September 1, 2024. On-boarding may take several weeks to complete--accordingly, we strongly encourage your company to begin the process immediately. Further, all future sourcing activity will require a positive S-Rating Starting October 1, 2023.

On-boarding is a 3-step process that consists of 1) obtaining a DUNS number, 2) registering as a business partner in the Volkswagen Group Business Platform (OneKBP), and 3) completing a Self-Assessment Questionnaire (SAQ) through Drive Sustainability. In some cases, an on-site check may be required to complete the S-Rating process. For more information on S-Ratings, please visit <a href="www.vwgroupsupply.com">www.vwgroupsupply.com</a> and select "Cooperation," then "Supply Chain Sustainability" and finally "Sustainability Rating "(S-Rating)."



For direct material suppliers, the process should be completed for each site that manufactures product for Navistar. General purchasing suppliers (indirect) may use the company's primary location. A condensed S-Rating survey is available for companies with less than 100 employees.



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Additional information on the registration steps can be found in the attached document "Process registration on the Volkswagen Group Supply Platform" and relevant contact information is listed below. We will also be hosting webinars to walk suppliers through the onboarding steps and answer questions.

Topic	Contact
Obtaining a DUNS number	https://www.dnb.com/duns-number/get-a-duns.html
OneKBP Registration	b2bteam@vwgroupsupply.com
	833-448-9748 or local +52-222-230-9386
S-Rating Questions	sustainability@vwgroupsupply.com
Self-Assessment Questionnaire (SAQ)	https://supplierassurance.com/help/contact
Navistar Procurement Sustainability	procurementsustainability@navistar.com

Obtaining a positive S-Rating and registering in OneKBP also benefits suppliers through access to business opportunities for other brands in the TRATON Group and VW Group.

We appreciate your efforts in joining us to Accelerate the Impact of Sustainable Mobility.

Regards,

Peter Friberg