 Great Lakes Pilotage Authority Administration de pilotage des Grands Lacs	Document number : POL-FI-002E	Number of pages : 2
	Effective date : (dd/mm/yyyy) 26/05/2022	Revision number : 2

POLICY APPROVAL AND REVISION RECORD


Document Number:	Title:
POL-FI-002E	SUPPLY CHAIN CODE OF ETHICS

APPROVAL

Original Date of Approval (dd/mm/yyyy):	Approved by:
19/12/2013	Members of the GLPA

REVISION RECORD

REVISION #	SECTION(S)	REVIEW/REVISION HISTORY	DATE DD/MM/YYYY	PREPARED BY :	AUTHORIZED BY :	EFFECTIVE DATE DD/MM/YYYY
1			24/05/2017		Members of the GLPA	
2	All sections	Directives are now referred to policy. Changed document number.	28/12/2021	D. Couture	Approved by M. Bergevin on 22/04/2022	Approved by the Members of the GLPA on 26/05/2022

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POLICY			
SUPPLY CHAIN CODE OF ETHICS			
Supersedes Document / Revision No. :	Directive-FI-002/Rev. 1	Revision date :	24/05/2017

1.0 PURPOSE

- 1.1 The Great Lakes Pilotage Authority (GLPA) strives to offer the best procurement services for its organization by acquiring quality goods and services, while ensuring the procurement of these goods and services are conducted in open and transparent manner.
- 1.2 The GLPA will ensure ethical, professional and accountable supply chain activities.

2.0 PROFESSIONAL INTEGRITY AND PROFESSIONALISM


- 2.1 Individuals involved in supply chain activities must act, and be seen to act, with integrity and professionalism. Honesty, care and due diligence must be integral to all supply chain activities within and between the GLPA, suppliers and other stakeholders. Respect must be demonstrated for each and for the environment. Confidential information must be safeguarded. Participants must not engage in any activity that may create, or appear to create, a conflict of interest, such as accepting gifts or favours, providing preferential treatment, or publicly endorsing suppliers or products.

3.0 ACCOUNTABILITY AND TRANSPARENCY

- 3.1 Supply chain activities must be open and accountable. In particular, contracting and purchasing activities must be fair, transparent and conducted with a view to obtaining the best value for money. All participants must ensure that resources are used in a responsible, efficient and effective manner.

4.0 COMPLIANCE AND CONTINUOUS IMPROVEMENT

- 4.1 Individuals involved with purchasing or other supply chain activities must comply with this Code of Ethics and the laws of Canada. Individuals should continuously work to improve supply chain policies and procedures, to improve their supply chain knowledge and skill levels.



Secretary

August 10, 2022

Date