

**Attachment 5**  
**Climate Risk Management Plan**

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## **1.0 Climate Risk Management Plan [L.30.2.5; M.2.2(5); F.2.1 ID #84 - 86; G.12]**

### **1.1. Requirements for Climate Change Adaptation, Sustainability and Green Initiatives [G.12]**

As a major supplier of Government services, BT has not only an opportunity, but also an obligation to practice good stewardship of our natural resources including the greatest use of environment-friendly resources and processes. To this end, we have developed plans and strategies to meet our ambitious goal of being a Net Good business in an environmental-friendly way. Our two main aims to achieve this are:

1. Reducing - By reducing the environmental impact of our operations, supply chain and customer solutions
2. Helping - By helping our customers and suppliers to reduce their own environmental impact

BT is one of only six businesses to form the Net Positive movement organized by World Wide Fund (WWF)-UK, Forum for the Future and The Climate Group.

BT complies with these goals and adheres to the following principles:

1. We have commitment to our goal at the highest level of the business. The Chief Executive of BT has ultimate responsibility for the company's environmental policy and performance
2. We will harness the capability, diversity, and innovation of our supply base to add value to our business
3. Expecting our suppliers to offer solutions, which have a reduced negative environmental impact
4. Conserving energy, limiting consumption and minimizing environmental impact in the delivery, usage and subsequent disposal of equipment is a major priority at BT
5. The energy consumption and negative environmental impact of any replacement product or service (from manufacture, through usage, to disposal) is to be less than its predecessor to the degree possible

6. Reducing the environmental impact of our operations, supply chain and customer solutions

7. Helping our customers reduce their own negative impact on the environment.

BT has an environmental policy, which is applicable to all our operations and reviewed regularly. BT updates and reports our performance against our sustainability improvement targets related to environmental impacts on a quarterly basis. BT's environmental policy underlines our firm commitment to ensuring compliance with the laws governing environmental management. Underpinning the policy is BT's environmental management system. The system effectively manages and helps to improve the quality of our processes, products and services and our impact on the environment in which we operate. This is part of our on-going commitments to corporate social responsibility, partnerships with the communities where we conduct our business, and to the philosophy of sustainable development. We review this policy annually to ensure it remains current. [REDACTED]

[REDACTED]

BT has developed, and will provide a Climate Risk Management Plan IAW Deliverable ID #84 that demonstrates BT's compliance with the climate change adaptation conditions described in Executive Orders and other applicable laws, regulations, and directives. BT will incorporate BT's environmental policies and goals in this document. BT will make our Plan available for agency use to support the Agency Adaptation Plans of agencies procuring services through this contract.

In order to ensure adherence to BT's policies and principles by BT employees and suppliers, and to provide guidance in compliance with them, BT has designated [REDACTED]

[REDACTED] manages BT's efforts by maintaining an environmental management system (EMS) accredited to the International ISO14001 standard [REDACTED] [REDACTED] also is responsible for ensuring that every BT employee and supplier is aware of our goals; how we manage our environmental impacts, and how environmental

compliance is relevant to the job they do for, and on behalf of BT. ISO 14001:2004 sets out the standards and criteria for an environmental management system. Using these standards provides assurance to company management, employees and external stakeholders that environmental impact is being measured and improved. The benefits include reduced cost of waste management, savings in consumption of energy and materials, lower distribution costs and improved corporate image among regulators, customers and the public.

Our suppliers are critical partners in our achieving our goals. Each Supplier must conform to BT Environment Policies located on our web page at:

<http://www.selling2bt.bt.com/working/environment/default.htm>.

We set up the Better Future Supplier Forum

[REDACTED]  
[REDACTED] to encourage innovation in the design and manufacture of our products and share good ideas between companies. In 2014, the Better Future Supplier Forum won the Guardian Sustainable Business supply chain award (<http://www.theguardian.com/sustainable-business/guardian-sustainable-business-awards-2014-winners>), which recognized BT for supply chain innovation and for initiatives that embed a respect for human, economic and environmental rights across a business or product's supply chain. Climate Change Adaptation [G.12.1; F.2.1 Deliverable ID #85].

BT will support GSA in implementing the Executive Order 13693 by requiring Government contractors to comply with its requirements and provisions. BT Federal will provide Corporate Sustainability Reporting on our or EIS web portal. BT Federal will publish Corporate Climate Sustainability Reports and additional information regarding our efforts to support sustainability on our portal. BT has an environmental policy that is applicable to all of our operations and reviewed regularly. BT's environmental policy demonstrates our firm commitment to ensuring compliance with the laws and recommendations governing environmental management. These policies are currently published on BT's public website. [REDACTED]

[REDACTED]

[REDACTED]

BT welcomes the opportunity to partner with GSA and cooperate in this endeavor in our business relationship through the EIS Program. In support of this partnership, BT Federal has considered Climate change adaptation aspects in the design and operations of services that we will provide under this contract. We have prepared, and will update as needed our, Corporate Climate Risk Management Plans IAW Deliverable ID #84. The Climate Risk Management Plan will be made available for Government use to directly support the Agency Adaptation Plans of agencies procuring services at the TO level of this contract. This plan outlines BT Federal's current and future efforts to meet the requirements of this contract.

BT Federal acknowledges that these sustainability-related standards, including estimates of the lifecycle costs and environmental impacts of proposed solutions, apply at the TO level. BT will provide sustainability reporting to GSA as requested and ensure that our disclosures are current and up to date.

The remainder of this document is redacted. It is available to authorized US Government EIS Staff.  
Please contact the BTFederal PMO.

## Acronyms (L.22)

Acronym	Definition
CDP	Carbon Disclosure Project
EMS*	Environmental Management System
EO	Executive Orders
FEMP	Federal Energy Management Program
GRI	Global Reporting Initiative
PUE	Power Utilization Efficiencies
TO	Task Order
WWF	World Wide Fund