



All Arabs University

Policy Theme	Sustainable Sourcing and Procurement
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Policy Code:	P(18R)05	Date of Issue:	26/4/2022
Version:	1/6	Confidentiality Level:	General
Quality Council Approval:	17/4/2022	Policy Created Date :	14/4/2017
Deans Council Approval:	Resolution No. 14/99, Date: 20/4/2022		
Date of last Revision:	3/1/2023	Next revision Date:	3/1/2025

Responsibilities:

Implementation:	Sourcing and Procurement Department.
Partners:	University President.
Supervision:	Internal Control and Auditing Department.
Review and Development:	Quality Assurance and Accreditation Office.

Policy Statement:

The university implements a long-term policy, based on continuous improvement through providing the best quality of materials and services. To achieve sustainable procurement processes, the university is committed, in the first place, to the principle of reducing and minimizing unnecessary purchases through the concept of reusing existing materials whenever and wherever possible. On the other hand, sustainable procurements must adhere to proper and comprehensive evaluation process of: recyclability of the materials used, the environmental impact of the processes and the materials, the supplier's commitment to the university's environmental and social obligations, the supply contracts and the supplier's performance and reputation in fulfilling the contractual terms.

Policy Objectives:

No.	objective
1.	Ensure sustainable procurement and sourcing practices such as: reduce, reuse and recycle.
2.	Manage efficiently the university available resources.
3.	Minimize the use of disposals and materials that would harm the environment.
4.	Encourage the use of high-quality materials, that are durable, recyclable and environment friendly.
5.	Protecting health and environment.
6.	Fulfilling purchase needs on timely basis through fair and equal opportunities.
7.	Encourage and support local suppliers who are committed to environmental and social requirements.

Related Procedures:

No.	Procedure
1.	Payment Accounting QP (06 FIN) 10
2.	Warehouse Accounting QP (07 FIN) 10



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3.	Photocopying Centers Accounting QP (08 FIN) 10
4.	Financial Planning QP (11 FIN) 10
5.	Supplies Inspection and Delivery QP (01 RSS) 13
6.	Entry Bill QP (02 RSS) 13
7.	Storage Methods QP (03 RSS) 13
8.	Discharge Voucher QP (04 RSS) 13
9.	Supplies Register QP (05 RSS) 13
10.	Transfer Bill QP (06 RSS) 13
11.	Item Return Document QP (07 RSS) 13
12.	Mechanization and Application Processes with Computer QP (08 RSS) 13
13.	Tendering QP (01 TP) 12
14.	Bidding QP (02 TP) 12
15.	Direct Purchase QP (03 TP) 12
16.	Supplier Assessment QP (04 TP) 12
17.	Internal Audit QP (01 IAD) 08
18.	Assurance of Physical Resources Readiness QP (03 IAD) 08
19.	Kiosks QP (04 IAD) 08

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The above policy extracted from university policies guidebook, pages 89, 90.