



Application for Small Business or Social Enterprise Status APL-PRO-001

Boral acknowledges the importance of providing complete and on-time payment to small businesses and social enterprises who may be more sensitive to cash flow movements. As such, these organizations may be exempt from Boral's standard payment terms as part of Boral's Small Business and Social Enterprise Program (the program).

Supplier Categorization

- A **small business** requires that the business meet size standards set by the U.S. Small Business Administration and that the business be a for-profit business that is independently owned and operated, not nationally dominant in its field. Size standards are measured by the average annual receipts or the average employment of a firm: <https://www.naics.com/sba-size-standards>.
- A **social enterprise** must be operating to meet specific social or environmental objectives and principally funding social or environmental programs.

Any supplier requesting special payment terms in accordance with either of these categorizations must provide the below information in full and submit the signed application to Boral via email to the following address: suppliers@boral.com. Please also see **Note to Applicants** at the end of this communication.

Small Business

Organization name: _____

Organization address: _____

Industry classification code (NAICS): _____ Number of employees: _____

Annual gross revenue: _____ For year ended : _____

Social Enterprise

Organization name: _____

Organization address: _____

Primary purpose of your business or enterprise: _____

Please attach any supporting documentation relevant to your application for small business or social enterprise status.

Applicant Organization

Name of person completing this application: _____

Position with organization: _____

Signature: _____ Date: _____

If a supplier is determined by Boral to be eligible to participate in the program, the supplier will receive an email confirmation from Boral confirming their acceptance.



Procurement Review

Completed by: _____ Approved (Yes/No): _____

Signature: _____ Date: _____

Note to Applicants

As part of this application, the organization (the applicant), represented by the authorized signatory (being the person signing this application) acknowledges the following:

1. The authorized signatory acknowledges that Boral has the right to audit the organization for the purposes of determining whether the organization satisfies the criteria for small business or social enterprise status.
2. The authorized signatory acknowledges that from time to time, Boral will need to make disclosures of the information relating to the organization and the details provided by the organization to Boral in connection with the applicant's eligibility and participation in the program and may also disclose to others data in connection with your and other persons' supply relationships with Boral in aggregated form; and by signing this application expressly consents to Boral making such disclosures.
3. The authorized signatory acknowledges that should the organization, at any point, fail to meet the required criteria to be part of the program, Boral has the right to notify the organization that it is no longer eligible to participate in the program and revert the organization's payment terms back to Boral's standard payment terms for suppliers.