Purchasing Policy





As an integrator of services in extreme environments operating internationally, the CIS Group aspires to establish relationships with all its suppliers based on trust and mutual respect, to share fair practices and, in the same way, to establish lasting relationships. In order to maintain and strengthen this trust, we have established operating principles to comply with regulatory, ethical, and business conduct requirements applicable to the entire CIS Group.

These principles are based on three strategic orientations, which form the foundation of our Purchasing Policy.

1. Buy the best quality, at the best price, in the best timeframe and under the best conditions

Buying products and services at the highest level of quality and traceability, delivery time and price, allows us to increase our performance while guaranteeing the full satisfaction of our customers. Our local Purchasing teams and our Group Purchasing organisation at the Head Office are constantly working together to achieve this objective.

2. Establish a long-term relationship with our suppliers

Considering our suppliers as players in our performance places them in a privileged relationship. The following points are emphasised in managing sustainable relationships with our suppliers:

- Promote ethical practices and secure the purchasing and supply processes.
- Respect people, their safety, the corporate social responsibility approach, image, and reputation.
- Maintain a diversity of local and international suppliers.
- Innovate and share know-how.
- Ensure a regular dialogue with our suppliers.

3. Prioritise local sourcing

With the desire to contribute to the development of the local economy in our countries of operation, the Purchasing teams aim to promote relations with local suppliers by giving priority to short circuits, while respecting our desire to achieve the highest level of performance in terms of corporate social responsibility.

Régis Arnoux, Chairman & CEO