

SIRAM  VEOLIA





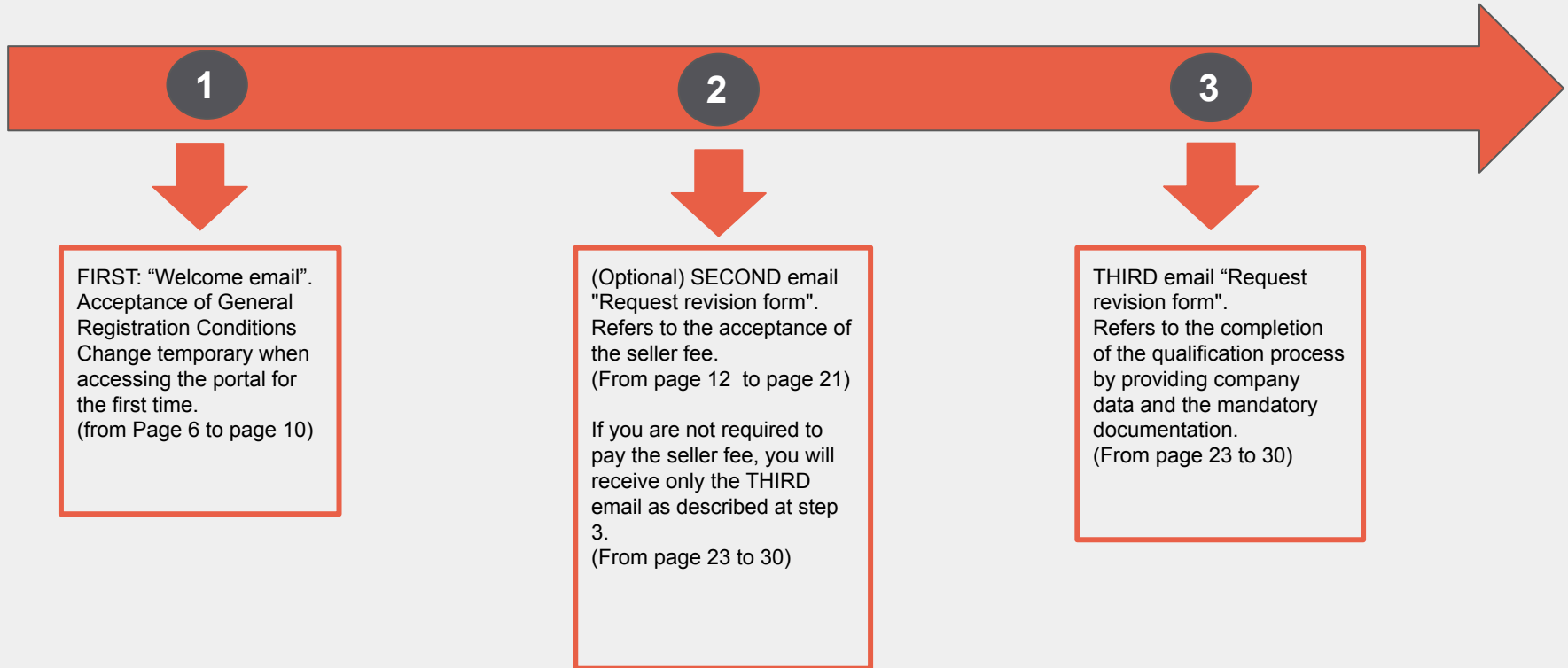
Jaggaer Portal Supplier manual Rev. of 05 September 2022



OPERATING INSTRUCTIONS FOR SUPPLIER QUALIFICATION

Qualification process on the Jaggaer portal

You will receive up to 3 emails for 3 different steps of the qualification process





1. FIRST EMAIL

Welcome e-mail

FIRST Email - Acceptance General Conditions of Registration and Change Password

The user in charge of managing the qualification on the Jaggaer portal will receive this first email



Welcome on Siram Veolia Supplier Portal

siramveolia-portalefornitori-prep@jaggaer.com <siramveolia-portalefornitori-prep@jaggaer.com>

22 settembre 2022 15:52

A:

Dear Sirs,

Siram Veolia, as part of a plan of continuous improvement and innovation of its systems and procedures, has implemented a Portal aimed at streamlining and making more efficient its eProcurement Processes, from Supplier Qualification to Sourcing initiatives Management.

The Supplier Portal will become the official means of communication and interaction between Siram Veolia and all its Suppliers and Partners, in order to:

- strengthen the existing relationships,
- expand the know-how in the Supply Chain,
- consolidate the transparency of the purchasing processes.

To achieve this goal, the Siram Veolia group, through the Supplier Portal, will be able to:

- optimize the data flow during the onboarding phase
- let all Suppliers easily reach and update the documentation and questionnaires
- carry out performance evaluation campaigns
- cooperate in the implementation and development of action and improvement plans
- communicate through warnings and recommendations

With this email we are providing you with your credentials to access the system (<https://siramveolia-portalefornitori-prep.app.jaggaer.com>).

- Username: companyname
- Password: 5751888669



After the first access, you will be asked to accept the General Registration Conditions, a necessary step to access the services of the Platform.

You may then be contacted to complete or update the information and documentation relating to your company.

The completion of these is a mandatory condition for the inclusion of your company into the Siram Veolia Vendor list and for being invited to Sourcing events.

For support or further information on this procedure, please refer to:

- the Help Desk, by writing to the following e-mail address: portale.fornitori@veolia.com
- the User Manual available on the Portal home page, "Supplier Support" Section: <https://siramveolia-portalefornitori-prep.app.jaggaer.com>

Thanks for your attention and welcome aboard!

Siram Veolia



Once you click the link to enter the portal select "Reserved Area" (1) and enter Username and password (2)

SIRAM  VEOLIA

Siram Veolia Official Suppliers Portal

si pone come obiettivi principali la semplificazione, l'ottimizzazione e l'integrazione del Sistema di Procurement di Siram.

La piattaforma offre un accesso più interattivo ai processi che coinvolgono i fornitori, facilitando e rafforzando il rapporto tra il gruppo Siram Veolia e i fornitori stessi, ampliando la supply chain e consolidando la trasparenza del processo di acquisto.

Accesso area riservata

.....

Hai dimenticato la password?

1

2



Accept the terms and conditions of registration, access and use of the SIRAM SUPPLIER PORTAL and click "Next"

TERMS AND CONDITIONS OF THE SIRAM SUPPLIERS' PORTAL REGISTRATION, ACCESS AND UTILIZATION

1. WHEREAS AND GENERAL PRINCIPLES

SIRAM S.p.A., with sole shareholder and subject to the direction and coordination of Veolia Energie International S.A., with registered office in Via Anna Maria Mozzoni, 12 – Milan, has created – for itself and in the interest of the other companies belonging to the SIRAM Group (i.e. subsidiaries directly or indirectly controlled by SIRAM, as per article 2359, comma 1, number 1, and comma 2 c.c. of the Italian Civil Code, and hereinafter jointly referred to as "SIRAM") – a web portal (hereinafter referred to as "SIRAM Suppliers Portal" or simply the "Portal") for the purpose of managing online negotiations, information exchange, and commercial relationships between SIRAM and third parties that, within the scope of their entrepreneurial, institutional, or professional activity, are interested in submitting an application to be included – to the full and indisputable discretion of SIRAM – in the vendor management system (albo fornitori) for actual and/or potential suppliers accredited by SIRAM (hereinafter, "Suppliers").

In particular, the SIRAM Suppliers Portal allows, among other online functions:

- 1) The definition and the management of the vendor management system;
- 2) The management of Suppliers' qualification processes;
- 3) The selection of the Suppliers and the definition of supply contracts, also by means of online negotiations (hereinafter defined as "Events") including, by way of mere example, requests for information, requests for quotation, and online bids (the latter hereinafter, "Auctions");
- 4) The management of Suppliers' performance assessment processes.

The Portal is based upon a technological platform developed and created by Bravosolution S.p.A. (hereinafter, in short, the "Platform") branded and licensed to SIRAM, which can be accessed at the following web address https://siramveolia-portalefornitori.app.jaggaer.com/web_en/login.html.

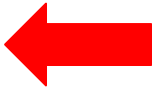
The access and registration to the Portal by the Suppliers, as well as any possible subsequent acceptance of their application, their assessment, and their insertion in the SIRAM Suppliers Portal by SIRAM do not constitute any contractual proposal as per articles 1326 ss. of the Italian Civil Code, and do not imply any whatsoever commitment by SIRAM nor the acknowledgement of any right and/or expectation and/or concession to the Supplier to receive assignments, calls for bid, and/or subscription of

[Download User Agreement](#)

I agree


I do not agree


Next



Enter your new password

Specify a new Password in order to proceed

 For reasons of security you are required to change your Password. Please enter a new Password in the fields below, and click "Submit" to continue.

 Passwords must contain at least 8 characters
Password must be different from login
New password must be different from the previous 1 passwords

New Password

Confirm Password

Cancel

Submit



You will receive an email confirming that your password has been successfully changed



Confirmation of change of password on Siram Veolia

1 messaggio

siramveolia-portalefornitori-prep@jaggaer.com <siramveolia-portalefornitori-prep@jaggaer.com>

22 settembre 2022 17:04

A:

Dear User,

This email is to confirm that your password has been successfully changed for Siram Veolia on the 22 Sep, 2022 05:03 PM (CET - Central Europe Time DST) at <https://siramveolia-portalefornitori-prep.app.jaggaer.com>.

This is an automated notification. If you have not recently changed your password, or you suspect that your User account may have been compromised, please contact our Customer Support immediately.





2. SECOND EMAIL

Seller fee

SECOND Email request revision form - Acceptance of the seller fee

asm_859 - Qualification Assessment Form Review Requested by Buyer Organization SIRAM VEOLIA on Siram Veolia

Esterni > Posta in arrivo x PRESERVE x

siramveolia-portalefornitori-prep@jaggaer.com

a me ▾

12:35 (0 minuti fa)



🗣️ inglese ▾ > italiano ▾ Traduci messaggio

Disattiva per: inglese x

Dear Company Name,

The Buyer Organization SIRAM VEOLIA has requested to verify and/or complete the data in the Qualification Forms on Siram Veolia

Qualification Code: asm_859

Evaluation Group Name: Valutazione di Qualifica

Comment (optional):

To access the Form Questions (if your profile allows it) click the following link and enter your Username and Password <https://siramveolia-portalefornitori-prep.app.jaggaer.com/esop/guest/login.do?quv=155656480183658E710C>

Or browse as follows:

- Connect to <https://siramveolia-portalefornitori-prep.app.jaggaer.com>
- Click on "Assessments"
- Click on "Editable Assessments"
- Click on "SIRAM VEOLIA" Buyer Organization
- Select the available Forms
- Click on the pencil symbol to make the forms editable, complete the data and save
- Go back to the "forms page" and click on the blue button "RETURN FORMS TO BUYER"

You can find the supplier manual "Rev. of 05 September 2022" in the "Supplier Support" section of the Home page or by clicking the following link https://siramveolia-portalefornitori.app.jaggaer.com/attach/manuale_fornitore.pdf

For further information please write to portale.fornitori@veolia.com



Operating instructions for accepting the seller fee

After clicking the access link <https://siramveolia-portalefornitori.app.jaggaer.com/> select **“Assessments”** under the section **“My Organization”**

Sourcing



Projects
RFIs
RFQs

My Organization



Organization Profile
Traffic Light Summary
Categories
Assessments
Scorecards
Development Actions



User Management



Manage Users

Operating instructions for accepting the seller fee

Then select **SIRAM VEOLIA** under BUYER ORGANIZATION

SIRAM VEOLIA

Assessments

Editable Assessments Qualification Assessments

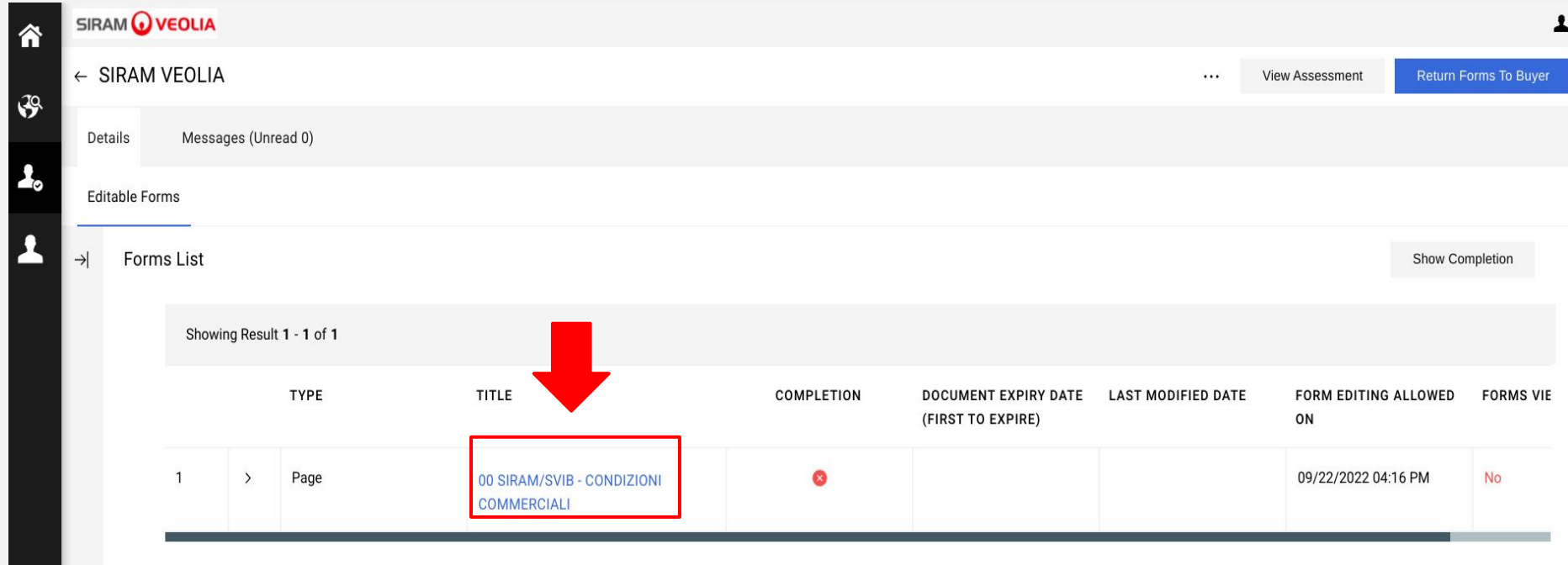
Enter Filter (type to start search)

Showing Result 1 - 1 of 1

	ASSESSMENT CODE	BUYER ORGANIZATION	FIRST CATEGORY	REQUEST RECEIVED ON ↓	EDITABLE FORM COMPLETION	EDITABLE CATEGORY FORM COMPLETION
1	asm_859	SIRAM VEOLIA		09/22/2022 04:16 PM	0%	

Operating instructions for accepting the seller fee


Select “ **00 SIRAM/SVIB - CONDIZIONI COMMERCIALI** ”



The screenshot shows the SIRAM VEOLIA portal interface. At the top, there is a navigation bar with the SIRAM VEOLIA logo and a user profile icon. Below the navigation bar, there is a breadcrumb trail showing "← SIRAM VEOLIA". To the right of the breadcrumb, there are two buttons: "View Assessment" and "Return Forms To Buyer".

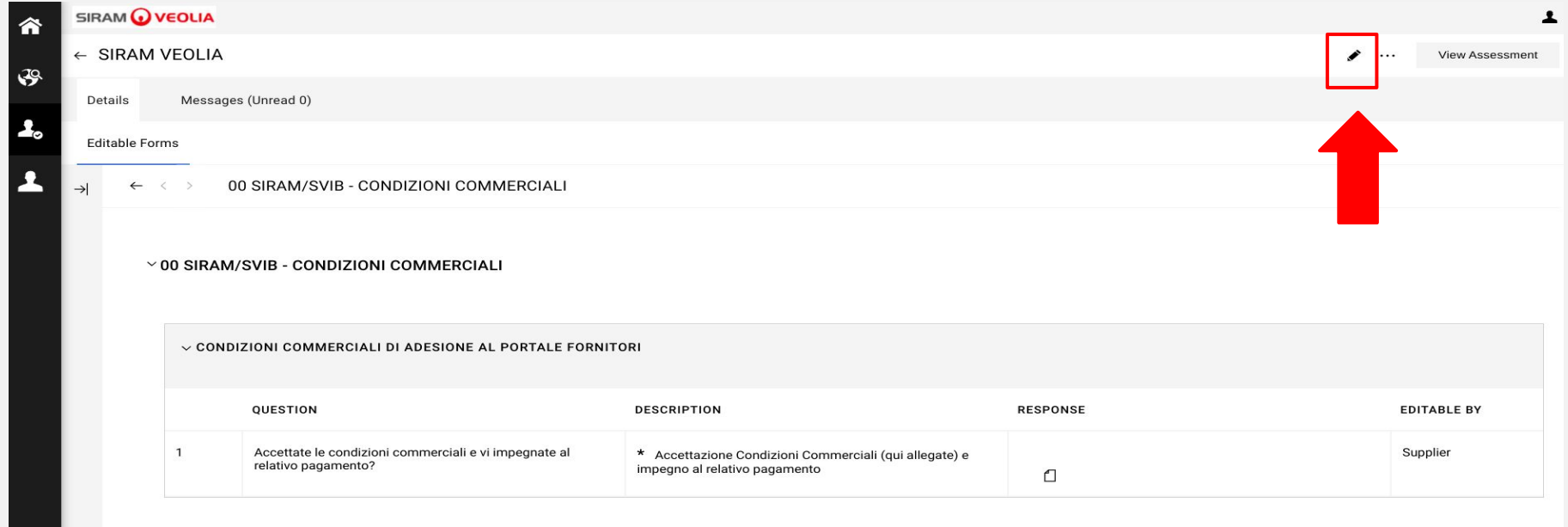
Below the breadcrumb, there is a section for "Messages (Unread 0)" and "Editable Forms". Under "Editable Forms", there is a "Forms List" section with a "Show Completion" button.

The "Forms List" section displays a table with the following columns: TYPE, TITLE, COMPLETION, DOCUMENT EXPIRY DATE (FIRST TO EXPIRE), LAST MODIFIED DATE, FORM EDITING ALLOWED, and FORMS VIEW. The table shows one result, which is highlighted with a red box and a red arrow pointing to it. The entry is:

TYPE	TITLE	COMPLETION	DOCUMENT EXPIRY DATE (FIRST TO EXPIRE)	LAST MODIFIED DATE	FORM EDITING ALLOWED	FORMS VIEW
1 > Page	00 SIRAM/SVIB - CONDIZIONI COMMERCIALI				09/22/2022 04:16 PM	No

Operating instructions for accepting the seller fee

Click the Edit button to make the form editable.



The screenshot shows the SIRAM VEOLIA portal interface. At the top, there is a navigation bar with the SIRAM VEOLIA logo and a user profile icon. Below the navigation bar, there is a breadcrumb trail: < SIRAM VEOLIA. To the right of the breadcrumb, there is a red box highlighting an edit icon (a pencil) and a 'View Assessment' button. Below the breadcrumb, there are tabs for 'Details' and 'Messages (Unread 0)'. Underneath, there is a section for 'Editable Forms'. The main content area shows a breadcrumb trail: >| < < > 00 SIRAM/SVIB - CONDIZIONI COMMERCIALI. Below this, there is a section for '00 SIRAM/SVIB - CONDIZIONI COMMERCIALI'. Underneath, there is a section for 'CONDIZIONI COMMERCIALI DI ADESIONE AL PORTALE FORNITORI'. This section contains a table with the following data:

QUESTION	DESCRIPTION	RESPONSE	EDITABLE BY
1	Accettate le condizioni commerciali e vi impegnate al relativo pagamento?	* Accettazione Condizioni Commerciali (qui allegate) e impegno al relativo pagamento	Supplier

Operating instructions for accepting the seller fee

Download the conditions (1) and choose from the drop-down menu (2) the answer YES/NO
(If the answer is "NO" click the blue button "Save and exit" (3) and follow the instructions from page 20)

SIRAM VEOLIA

SIRAM VEOLIA

00 SIRAM/SVIB - CONDIZIONI COMMERCIALI

00 SIRAM/SVIB - CONDIZIONI COMMERCIALI

CONDIZIONI COMMERCIALI DI ADESIONE AL PORTALE FORNITORI

QUESTION	DESCRIPTION	RESPONSE	EDITABLE BY
1	Accettate le condizioni commerciali e vi impegnate al relativo pagamento?	* Accettazione Condizioni Commerciali (qui allegate) e impegno al relativo pagamento	Supplier

1

2

3

Operating instructions for accepting the seller fee

In case of confirmation of the fee, download the template to be filled in (1) and upload it completed, signed and stamped, selecting the symbol "+" [Attach file](#) (2)

00 SIRAM/SVIB - CONDIZIONI SELLER FEE PORTALE FORNITORI ACCETTATE


00 SIRAM/SVIB - CONDIZIONI SELLER FEE PORTALE FORNITORI ACCETTATE

QUESTION	DESCRIPTION	RESPONSE	EDITABLE BY
1	Inserire le condizioni commerciali firmate	<p>* Per procedere nella registrazione è necessario allegare le condizioni commerciali firmate per accettazione</p> <p>+ Attach file</p> <p>Download Template</p>	Supplier



Operating instructions for accepting the seller fee

The document will be loaded (1). Then Select the blue button "Save & Exit" (2)

SIRAM 

SIRAM VEOLIA Cancel Save & Next Save & Exit

→ 00 SIRAM/SVIB - CONDIZIONI COMMERCIALI

QUESTION	DESCRIPTION	RESPONSE	EDITABLE BY
1	Accettate le condizioni commerciali e vi impegnate al relativo pagamento?	* Accettazione Condizioni Commerciali (qui allegate) e impegno al relativo pagamento	Supplier

00 SIRAM/SVIB - CONDIZIONI SELLER FEE PORTALE FORNITORI ACCETTATE

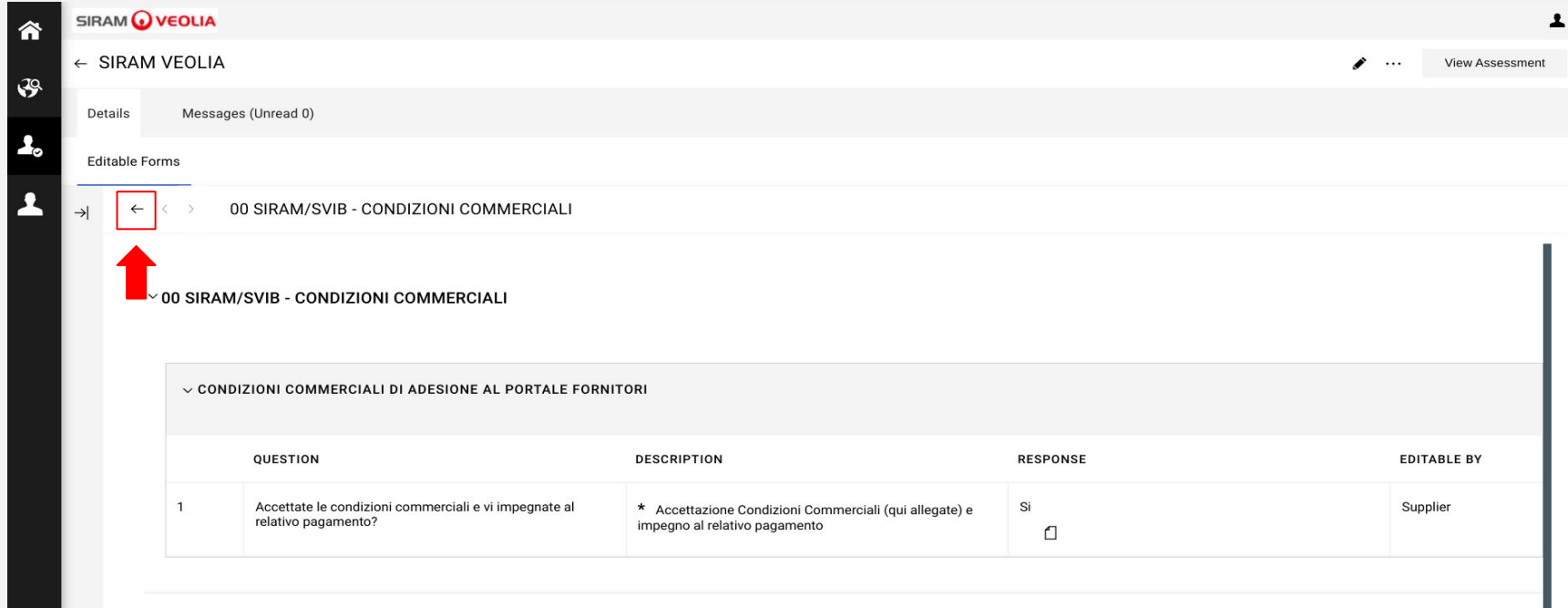
00 SIRAM/SVIB - CONDIZIONI SELLER FEE PORTALE FORNITORI ACCETTATE

QUESTION	DESCRIPTION	RESPONSE	EDITABLE BY
1	Inserire le condizioni commerciali firmate	* Per procedere nella registrazione è necessario allegare le condizioni commerciali firmate per accettazione	Supplier



Operating instructions for accepting the seller fee

Go back to the previous page selecting the arrow

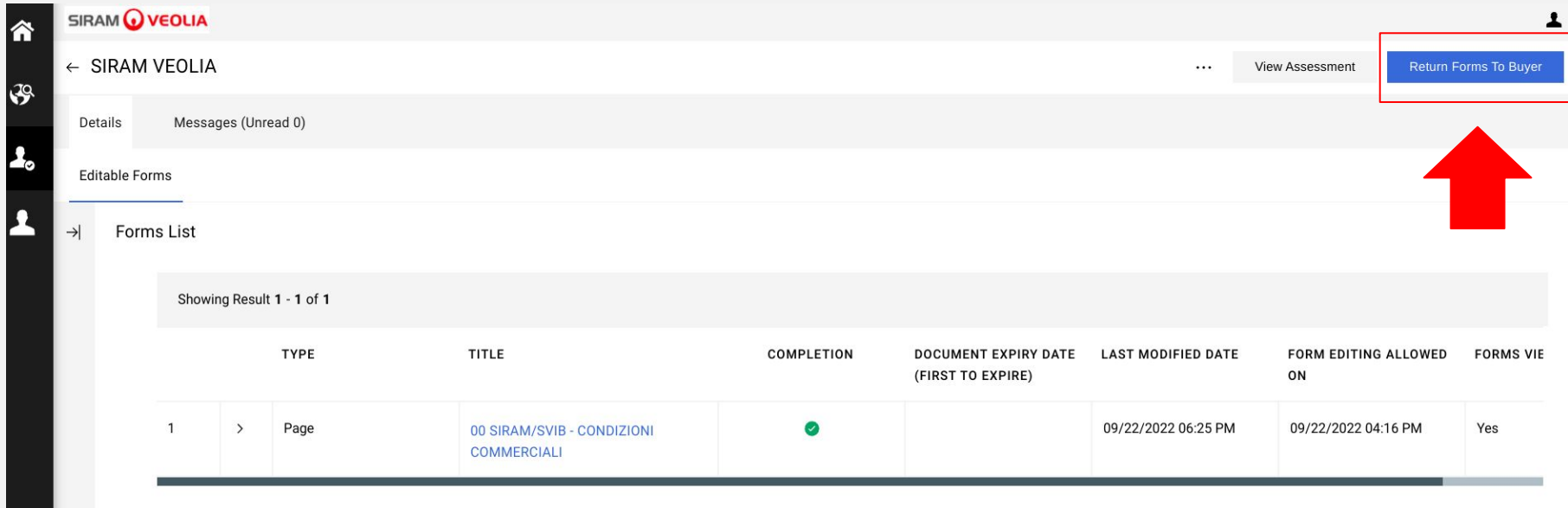


The screenshot shows the SIRAM VEOLIA portal interface. At the top, there is a navigation bar with the SIRAM VEOLIA logo and a user profile icon. Below the navigation bar, there is a breadcrumb trail: ← SIRAM VEOLIA. To the right of the breadcrumb trail, there is a 'View Assessment' button. Below the breadcrumb trail, there is a 'Details' tab and a 'Messages (Unread 0)' notification. Below the 'Details' tab, there is an 'Editable Forms' section. In this section, there is a breadcrumb trail: → | ← < > 00 SIRAM/SVIB - CONDIZIONI COMMERCIALI. The leftmost arrow in this breadcrumb trail is highlighted with a red box, and a red arrow points to it from below. Below the breadcrumb trail, there is a dropdown menu with the text '00 SIRAM/SVIB - CONDIZIONI COMMERCIALI'. Below the dropdown menu, there is a section titled 'CONDIZIONI COMMERCIALI DI ADESIONE AL PORTALE FORNITORI'. Below this section, there is a table with the following columns: QUESTION, DESCRIPTION, RESPONSE, and EDITABLE BY.

QUESTION	DESCRIPTION	RESPONSE	EDITABLE BY
1	Accettate le condizioni commerciali e vi impegnate al relativo pagamento?	* Accettazione Condizioni Commerciali (qui allegate) e impegno al relativo pagamento Si	Supplier

Operating instructions for accepting the seller fee

Finally select the blue button **RETURN FORMS TO BUYER**



The screenshot shows the SIRAM VEOLIA user interface. On the left is a dark sidebar with navigation icons. The main header area includes the SIRAM VEOLIA logo, a back arrow, and the text 'SIRAM VEOLIA'. On the right side of the header, there are three buttons: 'View Assessment', 'Return Forms To Buyer' (highlighted with a red box), and a user profile icon. Below the header, there are sections for 'Details Messages (Unread 0)', 'Editable Forms', and 'Forms List'. The 'Forms List' section shows a table with one row of data. A large red arrow points from the bottom right towards the 'Return Forms To Buyer' button.

		TYPE	TITLE	COMPLETION	DOCUMENT EXPIRY DATE (FIRST TO EXPIRE)	LAST MODIFIED DATE	FORM EDITING ALLOWED	FORMS VIEW ON
1	>	Page	00 SIRAM/SVIB - CONDIZIONI COMMERCIALI	✓		09/22/2022 06:25 PM	09/22/2022 04:16 PM	Yes



3. THIRD EMAIL Qualification Assessment

THIRD Email - Request revision form, refers to the completion of the qualification process with company data and mandatory documentation

asm_859 - Qualification Assessment Form Review Requested by Buyer Organization SIRAM VEOLIA on Siram Veolia Esterni Posta in arrivo x

siramveolia-portalefornitori-prep@jaggaer.com

a me

inglese > italiano [Traduci messaggio](#)

Dear Company Name,

The Buyer Organization SIRAM VEOLIA has requested to verify and/or complete the data in the Qualification Forms on Siram Veolia

Qualification Code: asm_859

Evaluation Group Name: Valutazione di Qualifica

Comment (optional): Dear Company Name,

I invite you to complete your data on our portal, entering the personal data of your company and attaching the required documentation marked with an asterisk.

At the end of the registration, you must click the button: "Return forms to buyer".

I remain available for any further information and/ or clarification.

Best regards

Team Vendor Management

SIRAM SPA

To access the Form Questions (if your profile allows it) click the following link and enter your Username and Password https://siramveolia-portalefornitori-prep_app.jaggaer.com/esop/quest/login.do?qv=155656480183658E710C

Or browse as follows:

- Connect to https://siramveolia-portalefornitori-prep_app.jaggaer.com
- Click on "Assessments"
- Click on "Editable Assessments"
- Click on "SIRAM VEOLIA" Buyer Organization
- Select the available Forms
- Click on the pencil symbol to make the forms editable, complete the data and save
- Go back to the "forms page" and click on the blue button "RETURN FORMS TO BUYER"

You can find the supplier manual "Rev. of 05 September 2022" in the "Supplier Support" section of the Home page or by clicking the following link https://siramveolia-portalefornitori_app.jaggaer.com/attach/manuale_fornitore.pdf

For further information please write to portale.fornitori@veolia.com



Operational instructions for the completion of qualification process

After clicking the access link <https://siramveolia-portalefornitori.app.jaggaer.com/>, select “**Assessments**” under the section “**My Organization**”

Sourcing



Projects
RFIs
RFQs

My Organization



Organization Profile
Traffic Light Summary
Categories
Assessments
Scorecards
Development Actions



User Management



Manage Users

Operational instructions for completion of qualification process

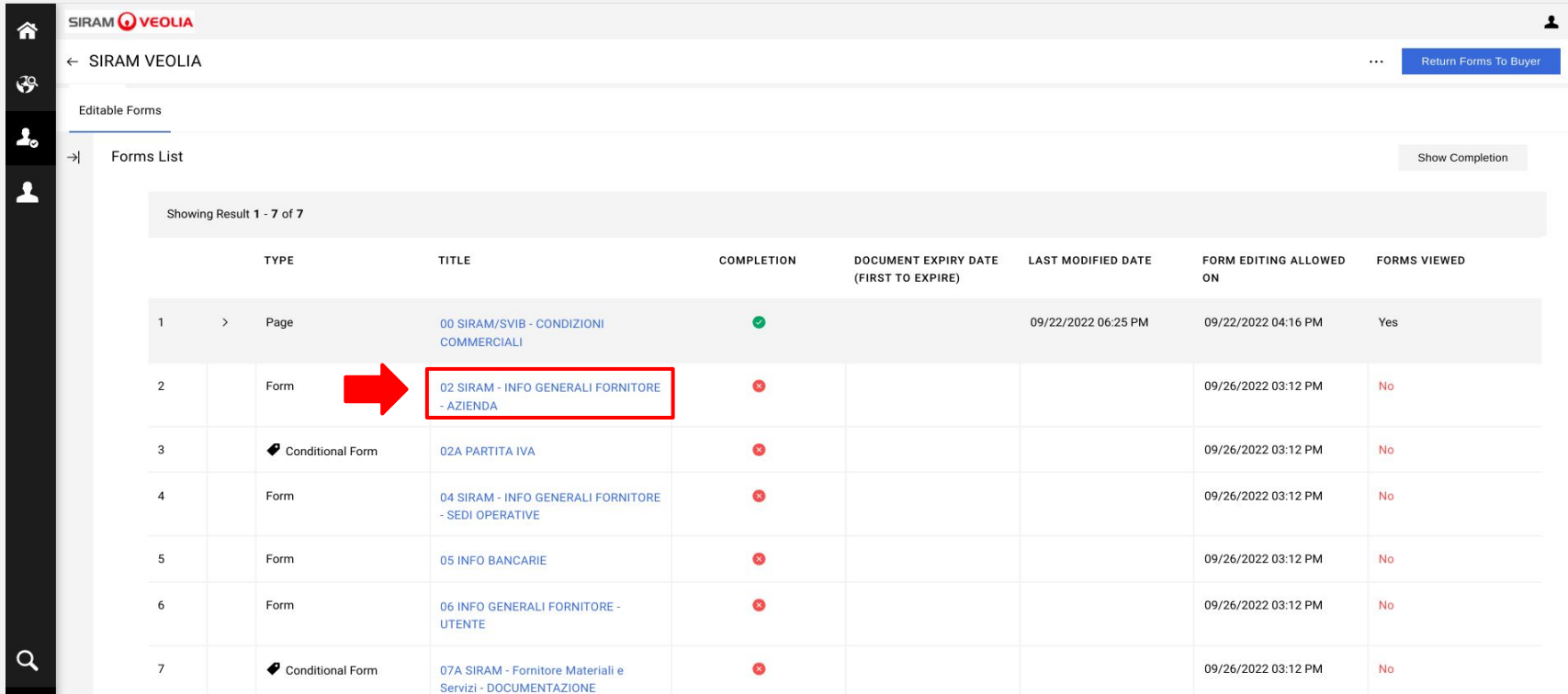
Select **SIRAM VEOLIA** under BUYER ORGANIZATION

The screenshot displays the SIRAM VEOLIA Assessments interface. It includes a navigation sidebar on the left with icons for home, search, and user profile. The main content area shows the 'Assessments' section with tabs for 'Editable Assessments' and 'Qualification Assessments'. A search filter is present with the placeholder text 'Enter Filter (type to start search)'. Below the filter, it indicates 'Showing Result 1 - 1 of 1'. A table lists the assessment details:

	ASSESSMENT CODE	BUYER ORGANIZATION	FIRST CATEGORY	REQUEST RECEIVED ON ↓	EDITABLE FORM COMPLETION	EDITABLE CATEGORY FORM COMPLETION
1	asm_859	SIRAM VEOLIA		09/22/2022 04:16 PM	0%	

Operational instructions for completion of qualification process

Click on the blue text of each numbered module (example: 02 GENERAL SUPPLIER-COMPANY INFO)

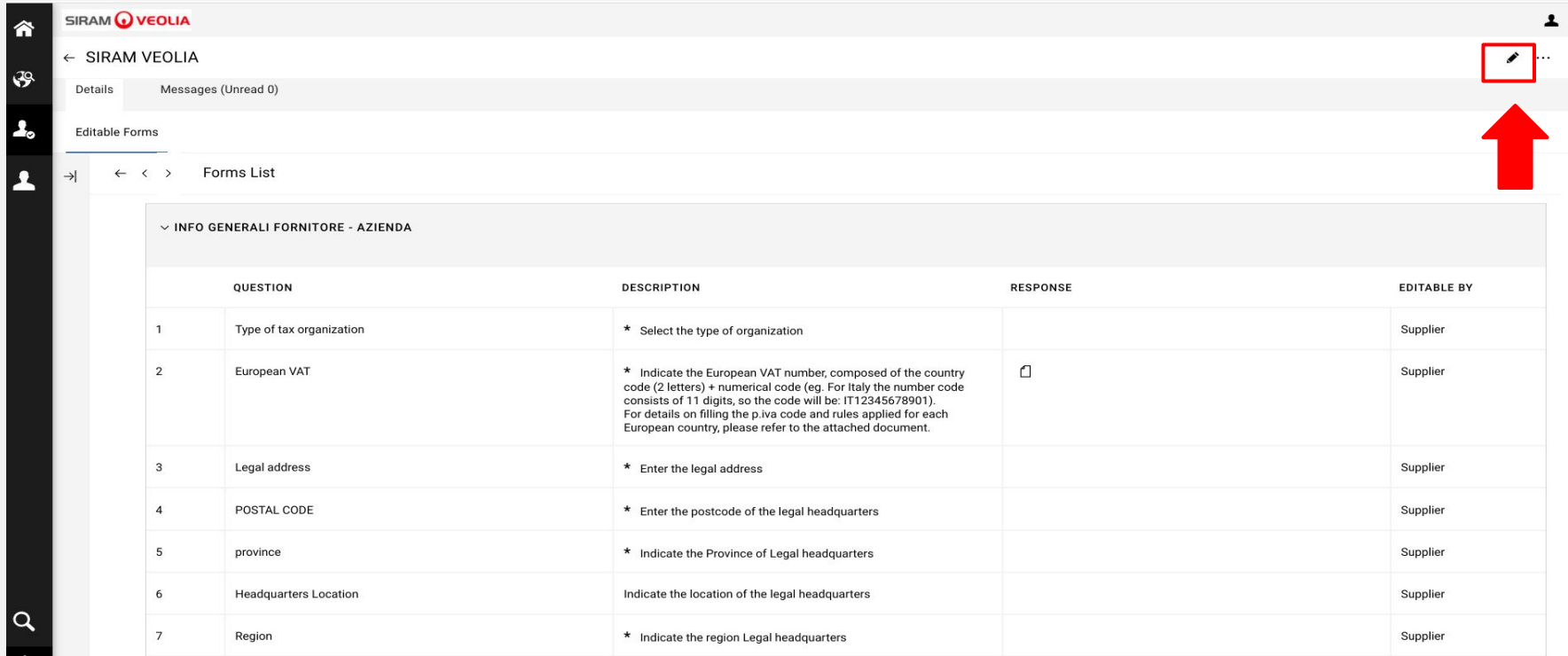


The screenshot displays the SIRAM VEOLIA portal interface. At the top, there is a navigation bar with a home icon, a back arrow, and the text 'SIRAM VEOLIA'. A 'Return Forms To Buyer' button is visible in the top right. Below the navigation bar, the page title is 'Editable Forms'. The main content area is titled 'Forms List' and includes a 'Show Completion' button. A message indicates 'Showing Result 1 - 7 of 7'. The table below lists various forms with columns for TYPE, TITLE, COMPLETION, DOCUMENT EXPIRY DATE (FIRST TO EXPIRE), LAST MODIFIED DATE, FORM EDITING ALLOWED ON, and FORMS VIEWED. The second row, '02 SIRAM - INFO GENERALI FORNITORE - AZIENDA', is highlighted with a red box and a red arrow pointing to it.

	TYPE	TITLE	COMPLETION	DOCUMENT EXPIRY DATE (FIRST TO EXPIRE)	LAST MODIFIED DATE	FORM EDITING ALLOWED ON	FORMS VIEWED
1	> Page	00 SIRAM/SVIB - CONDIZIONI COMMERCIALI	✓		09/22/2022 06:25 PM	09/22/2022 04:16 PM	Yes
2	Form	02 SIRAM - INFO GENERALI FORNITORE - AZIENDA	✗			09/26/2022 03:12 PM	No
3	Conditional Form	02A PARTITA IVA	✗			09/26/2022 03:12 PM	No
4	Form	04 SIRAM - INFO GENERALI FORNITORE - SEDI OPERATIVE	✗			09/26/2022 03:12 PM	No
5	Form	05 INFO BANCARIE	✗			09/26/2022 03:12 PM	No
6	Form	06 INFO GENERALI FORNITORE - UTENTE	✗			09/26/2022 03:12 PM	No
7	Conditional Form	07A SIRAM - Fornitore Materiali e Servizi - DOCUMENTAZIONE	✗			09/26/2022 03:12 PM	No

Operational instructions for completion of qualification process

Click the Edit button to make the form editable



The screenshot displays the SIRAM VEOLIA user interface. At the top, the SIRAM VEOLIA logo is visible. Below the logo, there are navigation options: 'Details' and 'Messages (Unread 0)'. The main section is titled 'Editable Forms' and contains a 'Forms List' table. The table has a header row with columns: 'QUESTION', 'DESCRIPTION', 'RESPONSE', and 'EDITABLE BY'. Below the header, there are seven rows of data. The first row is for 'Type of tax organization'. The second row is for 'European VAT' and includes a detailed description of the VAT number format. The third row is for 'Legal address'. The fourth row is for 'POSTAL CODE'. The fifth row is for 'province'. The sixth row is for 'Headquarters Location'. The seventh row is for 'Region'. In the top right corner of the interface, there is a red box around an edit icon (a pencil) and a red arrow pointing upwards towards it.

	QUESTION	DESCRIPTION	RESPONSE	EDITABLE BY
1	Type of tax organization	* Select the type of organization		Supplier
2	European VAT	* Indicate the European VAT number, composed of the country code (2 letters) + numerical code (eg. For Italy the number code consists of 11 digits, so the code will be: IT12345678901). For details on filling the p.iva code and rules applied for each European country, please refer to the attached document.	<input type="checkbox"/>	Supplier
3	Legal address	* Enter the legal address		Supplier
4	POSTAL CODE	* Enter the postcode of the legal headquarters		Supplier
5	province	* Indicate the Province of Legal headquarters		Supplier
6	Headquarters Location	Indicate the location of the legal headquarters		Supplier
7	Region	* Indicate the region Legal headquarters		Supplier

Operational instructions for completion of qualification process

Once the form is completed, click the "Save & Next" button to proceed to the next form.

SIRAM VEOLIA

SIRAM VEOLIA

Cancel Save & Next Save & Exit

Forms List

1	Type of tax organization	* Select the type of organization	Company	Supplier
2	European VAT	* Indicate the European VAT number, composed of the country code (2 letters) + numerical code (eg. For Italy the number code consists of 11 digits, so the code will be: IT12345678901). For details on filling the p.iva code and rules applied for each European country, please refer to the attached document.	FR000000000000 <small>Characters available 1987 EU VAT Number Validation Rules.xlsx</small>	Supplier
3	Legal address	* Enter the legal address	9-15 RUE MAURICE MALLET <small>Characters available 1977</small>	Supplier
4	POSTAL CODE	* Enter the postcode of the legal headquarters	92130 <small>Characters available 1995</small>	Supplier
5	province	* Indicate the Province of Legal headquarters	ISSY LES MOULINEAUX CEDX <small>Characters available 1976</small>	Supplier
6	Headquarters Location	Indicate the location of the legal headquarters	ISSY LES MOULINEAUX CEDX <small>Characters available 1976</small>	Supplier
7	Region	* Indicate the region Legal headquarters	Regione non italiana	Supplier



Operational instructions for completion of qualification process

After completing all the forms with the data and documentation required, go back with the arrow

The screenshot shows the SIRAM VEOLIA portal interface. The top navigation bar includes a home icon, a profile icon, and the text 'SIRAM VEOLIA'. Below this, there are tabs for 'Details' and 'Messages (Unread 0)'. The main content area is titled 'Forms List' and contains a table with the following data:

	QUESTION	DESCRIPTION	RESPONSE	EDITABLE BY
1	Siram General Conditions	* Please download, fill in with date and any other information, sign, seal and re-attach Siram General Conditions included in the Template field of this parameter	Allegato_1_B_Condizioni Generali di Cont... (152 KB) 	Supplier
2	Siram_SA8000 Statement	* Please download, copy and paste on your letterhead, fill in, sign, seal and re-attach the document attached to this parameter (SA8000 statement)	Allegato_2_Dichiarazione SA8000_2019.rev... (54 KB) 	Supplier
3	Traceability flows - Declaration Signature Legal representative_Siram	* Please download the document Traceability flows - Declaration Signature of Legal representative attached in the Template of the current parameter, and upload it signed and stamped	Allegato_3_Dich.Sostitutiva Tracciabilit... (16 KB)	Supplier
4	Self-certification for compliance with Safety Requirements (A) Company / (B) Sole proprietor - Documentation as required by IP35*_Siram	* Please attach Self-certification for compliance with Safety Requirements (A) Company / (B) Sole proprietor - Documentation as required by IP35*_Siram	Allegato_4 (A)_(Società) Autocertificazi... (67 KB)	Supplier

Operational instructions for completion of qualification process

If you fill out the forms correctly, all the flags will be green. Then click the blue button "RETURN FORMS TO BUYER".

The screenshot displays the SIRAM VEOLIA portal interface. At the top, the header shows 'SIRAM VEOLIA' and a navigation menu with options like 'Details', 'Messages (Unread 0)', 'Editable Forms', and 'Forms List'. A blue button labeled 'Return Forms To Buyer' is highlighted with a red box in the top right corner, with a red arrow pointing to it. Below the header, a table titled 'Forms List' is shown, displaying 9 results. The 'COMPLETION' column is highlighted with a red box, and all entries in this column show a green circle, indicating that all forms are completed. The table columns are: TYPE, TITLE, COMPLETION, DOCUMENT EXPIRY DATE (FIRST TO EXPIRE), LAST MODIFIED DATE, FORM EDITING ALLOWED ON, and FORMS VIEWED.

	TYPE	TITLE	COMPLETION	DOCUMENT EXPIRY DATE (FIRST TO EXPIRE)	LAST MODIFIED DATE	FORM EDITING ALLOWED ON	FORMS VIEWED
1	Page	00 SIRAM/SVIB - CONDIZIONI COMMERCIALI	●		09/22/2022 06:25 PM	09/22/2022 04:16 PM	Yes
2	Form	02 SIRAM - INFO GENERALI FORNITORE - AZIENDA	●		09/26/2022 03:50 PM	09/26/2022 03:12 PM	Yes
3	Conditional Form	02A PARTITA IVA	●		09/26/2022 03:50 PM	09/26/2022 03:12 PM	Yes
4	Conditional Form	03Z INFO GENERALI FORNITORE - AZIENDA - DETTAGLIO COMUNE EXTRA ITALIA	●		09/26/2022 03:52 PM	09/26/2022 03:12 PM	Yes
5	Form	04 SIRAM - INFO GENERALI FORNITORE - SEDI OPERATIVE	●		09/26/2022 03:52 PM	09/26/2022 03:12 PM	Yes
6	Form	05 INFO BANCARIE	●		09/26/2022 03:52 PM	09/26/2022 03:12 PM	Yes
7	Conditional Form	05A IBAN PAESI EU	●		09/26/2022 03:54 PM	09/26/2022 03:12 PM	Yes
8	Form	06 INFO GENERALI FORNITORE - UTENTE	●		09/26/2022 03:54 PM	09/26/2022 03:12 PM	Yes
9	Conditional Form	07A SIRAM - Fornitore Materiali e Servizi - DOCUMENTAZIONE	●	03/26/2023	09/26/2022 04:01 PM	09/26/2022 03:12 PM	Yes

*For any doubt or request of informations please write
to:*

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THANK YOU!
Siram Purchasing Office