

## **Supplier Engagement Guidelines**

- Experian only engages with suppliers who are in good financial standing and can provide validation of their insurance coverage.
- To ensure Experian receives the best overall value, Experian uses a competitive bid process that enables qualified suppliers to compete for Experian's business.
- Experian requires purchase orders for all goods and/or services and orders should not be fulfilled prior to receiving a valid, recognized Experian purchase order number.
- **Experian requires good commercial options to enable us to renew services *beyond any committed term at our discretion.***
- Experian's payment process requires that all invoices reference a valid Experian purchase order number and all payments are made via EFT.
- Experian maintains a self-service portal for use by our suppliers to reference their purchase order information, post invoices and check payment status.
- Experian values minority suppliers and recognizes those who are agency certified.