Prime RFP ESG & Disclosure Packet Readiness Checklist (WA Space)

Pillar: Supplier-Ask & Audit Readiness | **Basis:** Batch 4 Supplier Asks & Batch 6 Role Synthesis | **Primary Source:** Boeing / Amazon Leo / EcoVadis / CDP | **As Of:** 2026-11-16

A single reusable RFP disclosure packet lets a 20–500-person Washington space supplier answer Boeing, Amazon Leo, L3Harris, Lockheed, Northrop, and EcoVadis/CDP portal asks without inventing responses for primes that publish no standalone ESG code.

Readiness Checklist & Corpus Traceability

• **Boeing Supplier Code of Conduct:** Map ethics, environmental, and labor attestations to Boeing Supplier Code of Conduct before bid submission.

• **Amazon Leo Supply Chain Standards:** Prepare Redmond/constellation vendor onboarding evidence per Amazon Leo Supplier Standards.

• **L3Harris, Lockheed & Northrop Codes:** Cross-check prime ethics/environmental flow-downs against L3Harris, Lockheed & Northrop Codes.

• **SpaceX & Blue Origin Boundary:** Confirm no standalone supplier ESG code is required when bidding SpaceX Redmond or Blue Origin Kent per SpaceX & Blue Origin: No ESG Code.

• **EcoVadis, CDP & Prime Portals:** Maintain one master evidence folder for EcoVadis & IAEG, CDP Supply Chain, and Prime Onboarding Portals.

Prime RFP Packet Readiness Matrix (Traced to Corpus)

Ask / Exposure	Required Evidence	Corpus Source
Boeing Supplier Code	Signed ethics, EHS & labor flow-down attestation	#1873 Boeing Code
Amazon Leo Standards	Supply chain compliance & facility utility records	#1879 Amazon Leo
SpaceX / Blue Origin	Quality/ITAR/safety only; no standalone ESG code	#1876 No ESG Code
EcoVadis / CDP	Annual questionnaire + Scope 1+2 energy baseline	#1804 EcoVadis
CA Customer SB 253	Facility Scope 1+2 data (Scope 3 partial posture)	#1813 SB 253 Asks

Operator Execution & Boundary Notes

• Assign packet ownership to the Compliance Lead (Compliance Lead Desk Brief) with utility inputs from Facilities/EHS.

• Do not fabricate Scope 3 product-level carbon factors where primes have not requested them; cite Scope 3 Job-Level Carbon Data and CA SB 253 Scope 3 Partial.

• Refresh the master packet annually after WA utility bills close and before Q1/Q2 prime portal renewals.

Corpus Source Pieces & Primary Authorities

• **Boeing Supplier Code of Conduct:** https://bcesg.org/wa-space-ask-boeing-supplier-code-of-conduct/

• **SpaceX & Blue Origin: No ESG Code:** https://bcesg.org/wa-space-ask-spacex-blue-origin-no-esg-code/

• **Amazon Leo Supplier Standards:** https://bcesg.org/wa-space-ask-amazon-leo-supplier-standards/

• **Prime Supplier Onboarding Portals:** https://bcesg.org/wa-space-ask-prime-supplier-onboarding-portals/

• **Compliance Lead Desk Brief:** https://bcesg.org/wa-space-role-compliance-lead-desk-brief/

• **Boeing Suppliers Portal:** https://www.boeingsuppliers.com/

• **Amazon Leo:** https://www.aboutamazon.com/what-we-do/devices-services/amazon-leo

• **EcoVadis:** https://www.ecovadis.com/

• **CDP:** https://www.cdp.net/en

Provenance Note: Synthesized from BC ESG Batch 4 Supplier Asks (#1804–#1885) and Batch 6 Compliance Lead Desk Brief (#2043). No new regulatory claims added.