



October 1, 2018

Mr. Derek Hellar
HPE
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Subject: Affirmative Vote with Comment on NSF 426 *Environmental Leadership and Corporate Social Responsibility Assessment of Servers* (426i5r1)

Dear Mr. Hellar,

Thank you for your ballot and comment on NSF 426 *Environmental Leadership and Corporate Social Responsibility Assessment of Servers* (426i5r1). Below are your comments in *italics* and the response from the NSF 426 Joint Committee meeting held on September 18th, 2108 in **bold**.

Submitter Comment: *There is no doubt that this proposal changes the scope of the criterion but only if we are able to confirm that the original intent of this criterion was to push this down to the sub-suppliers. We were not able to confirm what the original intent was. In my judgement, this proposal clarifies the original intent of the criterion, and I believe this also aligns with the use of word "supplier" throughout the standard.*

I welcome a more thorough inspection and research of the meaning and intent of the word "supplier" in the standard (used over 110 times) during the continuous maintenance process. I also suggest that we dedicate time for a discussion to the creation of an additional optional criterion that intentionally extends down to the sub-supplier.

Thank you for your careful review and comment. The NSF 426 JC will continue to work to address inclusion of sub-suppliers either through additional criterion(ia) or through definitions. In addition, JC members participating on the NSF 487 Corporate Common Criteria JC commit to considering additional criterion(ia) or clarifying that existing criteria intentionally and clearly extend down to the sub-supplier.

Efforts will be made in future continuous maintenance to ensure that the scope of the process is vetted and agreed to by the JC.

We hope that this addresses your concern. If you have additional comments, or wish to discuss these points further, please contact me directly.

Thank you again for your thorough review.

Jennifer Costley, Chairperson
Joint Committee Environmental Leadership and Corporate Social Responsibility Assessment of Servers
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