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# **Sustainability Questionnaire for Suppliers**

SUPPLIER: .....  COMPLETED BY: .....	DATE:
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<b>ENVIRONMENTAL SYSTEM</b>	YES	NO
1. What is the situation of the company in relation to the existence of an environmental management system that ensures that any environmental impact regarding its activities, products and services are under control?		
a) Do you have a certificate issued by an approved certification body, according to ISO 14001:2004 or an equivalent standard? (If so, please attach a copy of such certification)	<input type="checkbox"/>	<input type="checkbox"/>
b) In the process of obtaining the certificate	<input type="checkbox"/>	<input type="checkbox"/>
c) No activity that requires certifying	<input type="checkbox"/>	<input type="checkbox"/>
If you answered b or c, you do not have a certified Environmental Management System; please answer the following questions:		
<ul style="list-style-type: none"> <li>• You manage hazardous waste in accordance with current laws (storage, labelling, deliveries...)</li> </ul>	<input type="checkbox"/>	<input type="checkbox"/>
<ul style="list-style-type: none"> <li>• You are an approved Hazardous Waste Producer.</li> </ul>	<input type="checkbox"/>	<input type="checkbox"/>
<ul style="list-style-type: none"> <li>• You have documents that certify the correct management of hazardous waste generated in your processes (Control and Follow-up documents...)</li> </ul>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are you aware of and do you comply with the environmental laws applicable to your activities?	<input type="checkbox"/>	<input type="checkbox"/>
3. Do you have a contract with an approved waste management business? Please, indicate which one.	<input type="checkbox"/>	<input type="checkbox"/>
4. Do any of your products include eco-labels? (if so, please attach a copy of the certificate).	<input type="checkbox"/>	<input type="checkbox"/>
5. Have you calculated the carbon footprint of your company or a product? If so, please indicate values and examples.	<input type="checkbox"/>	<input type="checkbox"/>

<b>ENVIRONMENTAL SYSTEM</b>	YES	NO
6. Does the facility feature any system to reduce your environmental impact in terms of power savings?	<input type="checkbox"/>	<input type="checkbox"/>
7. Have you established targets regarding the reduction, reuse, and recycling of the packaging of your products?	<input type="checkbox"/>	<input type="checkbox"/>
8. Do you request any environmental requirement from your suppliers? Please, indicate which.	<input type="checkbox"/>	<input type="checkbox"/>
9. Do you make green purchases regarding any product? Please, indicate which.	<input type="checkbox"/>	<input type="checkbox"/>

<b>OCCUPATIONAL SAFETY AND HYGIENE</b>	YES	NO
10. Do you have an OHSAS 18001 certified health & safety system or equivalent?	<input type="checkbox"/>	<input type="checkbox"/>
11. Do you have procedures in place to ensure the correct servicing of machinery and that said machinery feature the appropriate safety devices?	<input type="checkbox"/>	<input type="checkbox"/>
12. Does your facility have written procedures that are communicated to the workers regarding the correct storage, use, and disposal of any hazardous waste resulting from the production process?	<input type="checkbox"/>	<input type="checkbox"/>
13. Are there any procedures that ensure that personal protective equipment (PPE) is made available to the workers?	<input type="checkbox"/>	<input type="checkbox"/>
14. Is there an emergency and evacuation plan in place in the event of fire?	<input type="checkbox"/>	<input type="checkbox"/>

<b>SOCIAL ASPECTS</b>	YES	NO
15. Do you hire children under 16 years of age?	<input type="checkbox"/>	<input type="checkbox"/>
16. Do you recognise the freedom of association and the right to collective bargaining?	<input type="checkbox"/>	<input type="checkbox"/>
17. Do integrate groups with difficulties, such as people in risk of exclusion?	<input type="checkbox"/>	<input type="checkbox"/>
18. Do you have procedures in place that ensure that new and existing workers are not discriminated against on the grounds of race, sex, age, colour, religion, disability, sexual orientation, and ethnicity?	<input type="checkbox"/>	<input type="checkbox"/>