This self-assessment questionnaire is designed to verify the Supplier in terms of compliance with CSR issues, including, in particular: respect for human rights, ensuring decent working conditions, health and safety, environmental protection, and ethical business conduct.

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| GENERAL INFORMATION | |
| 1. Supplier Name: |  |
| 2. Address (street, postal code, city, country) |  |
| 3. Number of employees: | 0-9  10-49  50-99  100-249 ≥ 250 |
| 4. Filler person  Name and surname:  Position:  E-mail: |  |
| IMPLEMENTATION OF CSR | |
| 5. Does the supplier have a Code of Conduct or other policy in place to define CSR activities?  If YES, please tick the areas covered by the Code of Conduct / Policy:  If YES, does the supplier train employees to comply with the principles contained in the Code / Policy? | YES  NO  Health and Safety  Working conditions  Working time  The natural environment  Fair competition  Corruption and bribes  Conflict of interest  Gifts and other benefits  Donations and sponsorship  Selection of suppliers  Asset Management  Equal opportunities, non-discrimination  Respecting human rights  Child employment  Confidential information  The reliability of information and documentation  Quality  Money laundering  Freedom of association  Prohibition of retaliation  YES  NO  in plans 🡪 provide the date of planned implementation: |
| 6. Does the supplier have a quality certificate?  If YES, please provide the following information:   * Certifying authority: * Certificate expiry date: | YES  NO  in plans 🡪 provide the date of planned implementation: |
| 7. Does the supplier have an environmental management system?  If YES, please provide the following information:   * Certifying authority: * Certificate expiry date: | YES  NO  in plans 🡪 provide the date of planned implementation: |
| 8. If in question 7 answer NO or IN PLANS, please indicate currently implemented environmental activities: | Minimization of water, energy and gas consumption  Air quality protection  Sustainable use of production resources  Waste management  Renewable energy |
| 9. Does the supplier have a policy to ensure a safe and healthy work environment: | YES  NO |
| 10. How is the health and safety policy communicated to employees? | Initial training  Periodic training  Audits  Verbal communication |
| 11. Are all applicable working hours regulations respected (daily / weekly hours limits, rest breaks, paid vacation etc.)? | YES  NO |

DATE COMPLETED:

SIGNATURE OF THE FILLING PERSON: