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: | 0-910-49 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 NOHealth and SafetyWorking conditionsWorking timeThe natural environment Fair competition Corruption and bribes Conflict of interestGifts and other benefitsDonations and sponsorship Selection of suppliers Asset Management Equal opportunities, non-discriminationRespecting human rightsChild employmentConfidential information The reliability of information and documentation Quality Money laundering Freedom of association Prohibition of retaliationYESNOin 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:
 | YESNOin plans 🡪 provide the date of planned implementation:*
*
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| 7. Does the supplier have an environmental management system?If YES, please provide the following information:* Certifying authority:
* Certificate expiry date:
 | YESNOin plans 🡪 provide the date of planned implementation:*
*
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| 8. If in question 7 answer NO or IN PLANS, please indicate currently implemented environmental activities: | Minimization of water, energy and gas consumptionAir quality protectionSustainable use of production resources Waste management Renewable energy |
| 9. Does the supplier have a policy to ensure a safe and healthy work environment: | YESNO |
| 10. How is the health and safety policy communicated to employees? | Initial training Periodic trainingAudits Verbal communication |
| 11. Are all applicable working hours regulations respected (daily / weekly hours limits, rest breaks, paid vacation etc.)? | YESNO |

DATE COMPLETED:

SIGNATURE OF THE FILLING PERSON: