

SUPPLIERS' DUE DILIGENCE QUESTIONNAIRE

General information

Date of filling out / updating the questionnaire	First name, surname of the person filling out the questionnaire
Job title	E-mail
Telephone number	

Supplier's contact details

Supplier's name	Supplier's legal entity code
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Information about owners

Indicate shareholders (members) directly and indirectly controlling the supplier up to ultimate beneficial owners
Specify in which country you operate
Does your company impose requirements on its suppliers concerning compliance with business ethics, laws and other rules (e.g. the code of ethics)? <input type="radio"/> Yes <input type="radio"/> No

Environmental protection

1. Does your company have an ESG/sustainability strategy? <i>If your answer is "Yes", please provide it if not yet public</i> <input type="radio"/> Yes <input type="radio"/> No			
2. Does your company prepare ESG/sustainability reports? <i>If your answer is "Yes", please provide them if not yet public</i> <input type="radio"/> Yes <input type="radio"/> No			
3. Does your company assess its CO2 emissions? <input type="radio"/> Yes <input type="radio"/> No			
3.1. If your answer is "Yes", please indicate your emissions and reporting period:			
<input type="checkbox"/> Scope 1 (tCO2):	<input type="checkbox"/> Scope 2 (tCO2):	<input type="checkbox"/> Scope 3 (tCO2):	Reporting period (year):
4. Does your company have these environmental objectives?			
CO2 reduction plan <input type="radio"/> Yes <input type="radio"/> No	Energy consumption reduction / efficiency improvement objectives <input type="radio"/> Yes <input type="radio"/> No	Water consumption reduction / efficiency improvement objectives <input type="radio"/> Yes <input type="radio"/> No	
5. Does your company use renewable energy? If yes, specify how much of renewable energy is used in the company's activities (%)? <input type="radio"/> Yes <input type="radio"/> No			
6. Has your company joined the Science Based Target initiative (SBTi)? <input type="radio"/> Yes <input type="radio"/> No <i>- If your answer is "Yes", please indicate your status – Committed / Target Set</i> <i>- If your answer is "No", please indicate whether you plan joining SBTi in 2 coming years.</i>			

<p>7. Does your company have an environmental standards compliance certificate (e.g. ISO14001, etc.)?</p> <p><input type="radio"/> Yes <input type="radio"/> No</p>
<p>8. Does the company use chemicals or hazardous substances in its activities?</p> <p><input type="radio"/> Yes <input type="radio"/> No</p>
<p>If your answer is "Yes", please specify:</p>
<p>8.1 Does the company have their storage/handling certificates?</p> <p><input type="radio"/> Yes <input type="radio"/> No</p>
<p>9. Does the company generate hazardous or chemical waste in its production process</p> <p><input type="radio"/> Yes <input type="radio"/> No</p>
<p>If your answer is "Yes", please specify:</p>
<p>9.1 Is the company's waste (hazardous or chemical) recycled/otherwise managed?</p> <p><input type="radio"/> Yes <input type="radio"/> No</p>
<p>10. Is other waste of the company sorted/recycled?</p> <p><input type="radio"/> Yes <input type="radio"/> No</p>

Social responsibility

<p>1. Does your company have procedures or policies or other documents:</p> <p><input type="checkbox"/> Meant to determine and monitor compliance with applicable labour laws</p> <p><input type="checkbox"/> Providing that all employees are free to join trade unions / work councils of their choice</p> <p><input type="checkbox"/> Meant to prevent discrimination (on grounds of race, gender, religion, political views, ethnic or social origin, age, disability, membership of a trade union or sexual orientation) in hiring, promoting, paying remuneration, benefits or raising qualifications</p> <p><input type="checkbox"/> Meant to prevent violence and harassment, improper treatment of employees</p> <p><input type="checkbox"/> Allowing employees to report cases of discrimination, violence or other misconduct without adverse consequences for them</p>
<p>2. Does the company have social standards certificates (e.g. ISO, SA) or other social responsibility management tools?</p> <p><input type="radio"/> Yes <input type="radio"/> No</p>

Business ethics

<p>1. Does your company have procedures or policies:</p> <p><input type="checkbox"/> To ensure compliance with legal requirements</p> <p><input type="checkbox"/> To ensuring the prevention of corruption, including management of conflicts of interest</p>
<p>2. Does your company have clients, business partners in countries where international sanctions apply?</p> <p><input type="radio"/> Yes <input type="radio"/> No</p>