

General		Choose a language:		englisch
Company name:				
Technology:				
Address:				
Contact person:		Department		
Phone:		E-mail:		
Please answer the following questions completely and truthfully. The information serves to evaluate and ensure compliance with legal and internal company requirements within the framework of our sustainable procurement.				
Sustainability / Environmental Management				
Does your company have an environmental management system (e.g. ISO 14001)?				
YES ☐				
NO ☐				
Are there measures in place to reduce energy consumption and emissions?				
YES ☐				
NO ☐				
Are wastes collected separately, reused, or recycled?				
YES ☐				
NO ☐				
Do you source materials from conflict-free or sustainable sources?				
YES ☐				
NO ☐				
Human Rights / Social Responsibility				
Do you have a company-wide statement on human rights?				
YES ☐				
NO ☐				
Is child or forced labor excluded in your company and supply chain?				
YES ☐				
NO ☐				
Are fair wages paid and legally mandated working hours and minimum wages observed?				
YES ☐				
NO ☐				
Is there a mechanism in place through which employees can report human rights violations?				
YES ☐				
NO ☐				

Occupational Health & Safety	
Does your company have an occupational health and safety management system (e.g. ISO 45001)?	
YES ☐ NO ☐	
Are there regular trainings on occupational safety and health protection for employees?	
JA ☐ NO ☐	
Are workplaces regularly checked for risks and are risk reduction measures taken?	
JA ☐ NO ☐	
YES ☐ NO ☐	
Compliance / Legal Adherence	
Does your company have a code of conduct or a compliance policy?	
YES ☐ NO ☐	
Is there a system in place to ensure that corruption, bribery or anti-competitive behaviour are prevented?	
YES ☐ NO ☐	
Are requirements such as REACH, RoHS, conflict minerals, or the German Supply Chain Due Diligence Act (LkSG) taken into account?	
YES ☐ NO ☐	
YES ☐ NO ☐	
Comment:	
We hereby confirm the accuracy of the information provided.	
_____ <i>Date:</i>	_____ <i>Signature and company stamp of supplier:</i>