



Questionnaire Environmental Protection

Creation Date

Signature

Supplier for

- Germany
 Slovakia
 Spain
 Italy
 France
 Great Britain
 USA
 India
 Brazil
 Japan
 China
 all

Questionnaire: Environmental Protection

Company Name

1. Environmental Protection Management System

- Is a member of your company's management responsible for ensuring compliance with local environmental laws?*
- Does your company have policies in place to protect the environment?
- Has your company established processes or trainings to address environmental requirements?
- Has your company established key performance indicators to control/monitor the relevant environmental impact?
- Has your company established internal control mechanism for monitoring the management system?
- Does your management system also includes sub-suppliers?
- Can you confirm that your company has not been involved in environmental law suits for the last 5 years ?

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

2. Energy Management

- Has your company appointed an energy management officer?
- Does your company have policies in place to improve energy management and reduce energy consumption?
- Are your employees instructed and trained on the relevance of their work in reducing energy consumption?
- Has your company established key performance indicators to control/monitor the consumption?
- Does your management system also include sub-suppliers?
- Can you confirm that your company's energy supply has not been interrupted for more than five consecutive days in the past 5 years ?

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

3. Offered materials & services by your company

- Does your material/service contain any substances that are hazardous to health?
- Does your material/service contain tantalum, tin, tungsten or gold (conflict minerals) or are they necessary for the manufacturing process or the supply chain?
- Does your material/service contain mercury or is it necessary for the manufacturing process or the supply chain?
- Does your material/service was produced with significant energy consumption?
- Does your material/service was produced/provided with significant environmental impact, pollution or waste?
- Does your material/service must be disposed in an environmentally unfriendly manner/is not recyclable?
- Does your material/service is packaged in an environmentally unfriendly manner?
- Is it necessary for delivery/provision of your material/service to transport it over a long distance or by highly energy-consuming vehicles ?

Major Minor No

Major Minor No

Major Minor No

Major Minor No

Major Minor No

Major Minor No

Major Minor No

Major Minor No

*Mandatory

Remarks: