



# Questionnaire Occupational Safety & Health

Creation Date

Signature

Supplier for

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

## Questionnaire: Occupational Safety & Health

Company Name

### 1. Occupational Safety & Health Management System

- Is a member of your company's management responsible for ensuring compliance with local OSH laws?\*  Yes  No
- Does your company have a OSH policy in local language that is adequate for your business?  Yes  No
- Has your company established trainings for employees for improving safety performance?  Yes  No
- Does your company have processes in place to record and evaluate safety risks and correct identified weaknesses?  Yes  No
- Has your company established key performance indicators to control/monitor OSH?  Yes  No
- Has your company established internal control mechanism for monitoring the management system?  Yes  No
- Does your management system also includes sub-suppliers?  Yes  No
- Can you confirm that your company has not been involved in fatal work accidents above industry average in the last 5 years?  Yes  No

### 2. Site Security Management

- Are your production or administration sites protected against unauthorized entry or theft of goods?  Major  Minor  No
- Do you have emergency/evacuation plans for your sites?  Yes  No
- Does your company have a documented information / cyber security policy?  Yes  No
- Does your company conduct information / cyber security training for all relevant employees?  Yes  No
- Are you protected against breakdown or unauthorized entry on your company IT systems?  Major  Minor  Yes
- Can you confirm that your company had not been shut down due to IT breakdowns or fire for more than five consecutive days in the last five years  Yes  No

### 3. Offered materials & services by your company

- Does the delivery, transport or assembly of your material or provided service poses any safety or health danger for people?  Major  Minor  No
- Does the usage/consumption of your material /service poses any safety or health danger for people?  Major  Minor  No
- Have you set up your machines/facilities/buildings/equipment for protection of your employees according to the requirements of local laws and regulations for OSH and fire protection?  Yes  No
- Do you control and maintain the machines/facilities/buildings/equipment OSH and fire protection?  Yes  No
- Have your employees have access to personal protective equipment and wear it according OSH laws and regulations?  Yes  No
- Do you check permanently that your employees wear it, where necessary?  Yes  No
- Is there a first aid procedure that employees are regularly trained on?  Yes  No
- If you send people into our sites for providing services, do you execute a risk assessment before starting?  Yes  No
- If you send people into our sites for providing services, do you train them before starting with regard to the performed risk assessment?  Yes  No

#### \*Mandatory

Remarks: