



Supplier Self- assessment

Environmental-, health & safety- and energy management

1.	Supplier	
1.1	Company	
1.2	Address/contact (phone, e-mail)	
1.3	Product categories supplied	
1.4	Supplier- no. at OTTO FUCHS	

2.	Editor of the self-assessment	
2.1	Name / Position	
2.2	Contact (phone, e- mail)	

We confirm the correctness of the given information.

Name/ department:

Date/ signature:



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3.	Managementsystem	
3.1	<p>Did your company implement an environmental/ health & safety/ energy management system?</p> <p>Please tick all applicable certified management systems.</p> <p>An integrated management system that includes several standards is preferred.</p>	<p><input type="checkbox"/> yes <input type="radio"/> no</p> <p><u>according to:</u></p> <p><input type="checkbox"/> ISO 14001 <input type="checkbox"/> EMAS</p> <p><input type="checkbox"/> ISO 50001 (EN 16001) <input type="checkbox"/> _____</p> <p><input type="checkbox"/> ISO 45001 (OHSAS 18001)</p> <p>EN 9001 does not apply here!</p>
3.2	<p>If a certified management system implemented, please send us a copy of the current certificates, respectively the environmental statement and/or the energy policy of your company.</p> <p>(or provide a link to download of the certificates)</p>	<p><input type="checkbox"/> yes <input type="radio"/> no</p> <p>Download the valid certificates / documents at:</p> <p><u>www. _____</u></p>
3.3	<p>The management system is not implemented yet, but the certification audit is planned for the year 20__</p> <p>Name of the certification body:</p>	<p><input type="checkbox"/> yes <input type="radio"/> no</p> <p><u>according to:</u></p> <p><input type="checkbox"/> ISO 14001 <input type="checkbox"/> EMAS</p> <p><input type="checkbox"/> ISO 50001 <input type="checkbox"/> ISO 45001(OHSAS 18001)</p> <p><input type="checkbox"/> _____</p>
3.4	<p>Did your company implement an alternative management system (without certificate) covering the environmental protection, the health and safety and/or the energy management?</p>	<p><input type="checkbox"/> yes <input type="radio"/> no</p> <p>If yes, according to which standard? (Ökoprofit, SCC, Secure with System, ASCA etc.)</p>



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3.	Managementsystem	
3.5	Is one of the board members designated as environmental management system representative?	<input type="checkbox"/> yes <input type="radio"/> no Name:
3.6	Was a specialist for occupational safety (internal or external) been designated?	<input type="checkbox"/> yes <input type="radio"/> no If necessary, support through the external consulting company: <input type="checkbox"/> yes <input type="radio"/> no Name:
3.7	Has your management board named an energy management representative?	<input type="checkbox"/> yes <input type="radio"/> no Name:
3.8	Has the company appointed a management representative for immission control, waste, water protection and/or dangerous goods?	<input type="checkbox"/> yes <input type="radio"/> no If yes, which ones? If not, a brief explanation:
3.9	Are legal compliance and conformity with the government authority requirements along the production chain ensured? (e.g. operating legal authorization and approvals regarding generated immissions, waste water, waste, radiation protection etc.)	<input type="checkbox"/> yes <input type="radio"/> no If yes, how?
3.10	Are the environmental impacts and/or energy efficiency, energy use and energy consumption regarding the <u>production processes, products and the supply and disposal processes</u> regularly examined and documented in the company?	<input type="checkbox"/> yes <input type="radio"/> no If yes, how? (e.g. sustainability report)



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3.11	Does the company purchase renewable (ecological) electricity?	<input type="checkbox"/> yes <input type="radio"/> no
3.12	Have energy recovery systems or similar been installed in the company?	<input type="checkbox"/> yes <input type="radio"/> no If yes, what specifically?
3.13	Has a continuous improvement process (CIP) been defined for environmental protection, occupational health and safety or energy management?	<input type="checkbox"/> yes <input type="radio"/> no
3.14	Does the implementation of the defined improvement measures and goals get monitored regularly? (e.g. CIP circle)	<input type="checkbox"/> yes <input type="radio"/> no If yes, how?
3.15	Are employees regularly informed and trained on the topics of sustainability, environmental protection, occupational health and safety and energy efficiency, energy use and consumption?	<input type="checkbox"/> yes <input type="radio"/> no If yes, how?
3.16	Were official inspections carried out in the area of occupational safety and/or environmental protection and were these closed without defects resp. were the recognized defects remedied promptly?	<input type="checkbox"/> yes <input type="radio"/> no Please send us the published inspection report.

Remarks/ Comments: