



Supplier Self-Assessment

Energy & HSE- Management (Health, Safety and Environment)

1. Supplier	
1.1	Company
1.2	Adress / Contact details <i>(phone, e-mail)</i>
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 details <i>(phone, e-mail)</i>

We confirm the correctness of the given information.	
Name / department	
Date / Signature	



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3. Management system													
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>												
	<table style="width: 100%; border: none;"> <tr> <td style="text-align: center;">Yes</td> <td style="text-align: center;">No</td> </tr> <tr> <td colspan="2"><u>According to:</u></td> </tr> <tr> <td style="text-align: center;">ISO 14001</td> <td style="text-align: center;">EMAS</td> </tr> <tr> <td style="text-align: center;">ISO 50001</td> <td style="text-align: center;">_____</td> </tr> <tr> <td style="text-align: center;">ISO 45001</td> <td></td> </tr> <tr> <td colspan="2">ISO 9001 does not apply!</td> </tr> </table>	Yes	No	<u>According to:</u>		ISO 14001	EMAS	ISO 50001	_____	ISO 45001		ISO 9001 does not apply!	
Yes	No												
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ISO 14001	EMAS												
ISO 50001	_____												
ISO 45001													
ISO 9001 does not apply!													
3.2	<p>If a certified management system is 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>												
	<table style="width: 100%; border: none;"> <tr> <td style="text-align: center;">Yes</td> <td style="text-align: center;">No</td> </tr> <tr> <td colspan="2">Download the valid certificates / documents at:</td> </tr> <tr> <td colspan="2">www._____</td> </tr> </table>	Yes	No	Download the valid certificates / documents at:		www. _____							
Yes	No												
Download the valid certificates / documents at:													
www. _____													
3.3	<p>The management system is not implemented yet, but the certification audit is <u>planned</u> for the year 20_____</p> <p>Name of the certification body:</p> <p>_____</p>												
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Yes	No												
<u>According to:</u>													
ISO 14001	EMAS												
ISO 50001	ISO 45001												

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>												
	<table style="width: 100%; border: none;"> <tr> <td style="text-align: center;">Yes</td> <td style="text-align: center;">No</td> </tr> <tr> <td colspan="2">If yes, according to which standard? (Ökoprofit, SCC, Secure with System, ASCA etc.)</td> </tr> </table>	Yes	No	If yes, according to which standard? (Ökoprofit, SCC, Secure with System, ASCA etc.)									
Yes	No												
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3.5	<p>Is one of the board members designated as environmental management system representative?</p> <p style="text-align: right;">Yes No</p> <p>Name: _____</p>
3.6	<p>Has a specialist for occupational safety (internal or external) been designated?</p> <p style="text-align: right;">Yes No</p> <p>If necessary, support through the external consulting company:</p> <p style="text-align: right;">Yes No</p> <p>Name: _____</p>
3.7	<p>Has your management board named an energy management representative?</p> <p style="text-align: right;">Yes No</p> <p>Name: _____</p>
3.8	<p>Has the company appointed a management representative for immission control, waste, water protection and/or dangerous goods?</p> <p style="text-align: right;">Yes No</p> <p>Falls ja, who?</p> <p>_____</p> <p>If not, a brief explanation:</p> <p>_____</p>
3.9	<p>Are legal compliance and conformity with the government authority requirements ensured along the production chain? (e.g. operating legal authorization and approvals regarding generated immissions, waste water, waste, radiation protection etc.)</p> <p style="text-align: right;">Yes No</p> <p>If yes, how?</p>
3.10	<p>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?</p> <p style="text-align: right;">Yes No</p> <p>If yes, how? (e.g. sustainability report)</p>
3.11	<p>Does the company purchase renewable (ecological) electricity?</p> <p style="text-align: right;">Yes No</p>



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3.12	Have energy recovery systems or similar been installed in the company?	Yes 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?	Yes No
3.14	Does the implementation of the defined improvement measures and goals get monitored regularly? (e.g. CIP circle)	Yes 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?	Yes 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?	Yes No Please send us the published inspection report.

Remarks / Comments: