



thyssenkrupp

Questionnaire: Corporate Social Responsibility Safety

Company Name:

Location(s) of Production:

Creation Date:

Signature:

1. Human & Labour Rights

Do you prohibit general employment of children below legal age (minimum >15 years) in your company?	☐ Yes	☐ No
Do you prohibit child labour according ILO No.182 from June, 17 th 1999 in your company?	☐ Yes	☐ No
Do you prohibit any kind of forced labour according ILO No.29 from June, 28 th 1930 in your company?	☐ Yes	☐ No
Do you prohibit any kind of slavery in your company?	☐ Yes	☐ No
Have employees of your company the freedom to form labour unions?	☐ Yes	☐ No
Can you confirm that your company not discriminate against employees for founding, joining or participating unions?	☐ Yes	☐ No
Have employees of your company the freedom to strike and the right to collective negotiations?	☐ Yes	☐ No
Do you prohibit discrimination due to national or ethic decent, social origins, health situation, disability sexual orientation, age, gender, political orientation or religion in your company?	☐ Yes	☐ No
Can you confirm that reasonable payments to employees are not being withheld at your company?	☐ Yes	☐ No
Do you prohibit illegal evictions of lands, woods or waters by your company?	☐ Yes	☐ No
Can you confirm that torture is prohibited, human life protected and freedom of association guaranteed during the activities of your company's staff and security companies (private or public) you use?	☐ Yes	☐ No

2. Occupational Safety & Health (OSH)

Do you comply to local OSH rules and regulations to prevent any risk of work accident or work related health danger?	☐ Yes	☐ No
Do you safeguard the availability of adequate safety standards and maintenance of the workplace and working equipment?	☐ Yes	☐ No
Do you safeguard the availability of adequate protection measures against chemical, physical or biological substances?	☐ Yes	☐ No
Do you safeguard the availability of adequate measures to protect from mental or physical exhaustion?	☐ Yes	☐ No
Do you safeguard the availability of sufficient OSH trainings and education for employees?	☐ Yes	☐ No

3. Environmental Protection

Do you prohibit harmful pollution to soil or land in your company?	☐ Yes	☐ No
Do you prohibit harmful pollution of the air including noise pollution in your company?	☐ Yes	☐ No
Do you prohibit harmful pollution of water in your company?	☐ Yes	☐ No
Do you prohibit excessive water consumption in your company?	☐ Yes	☐ No

Remarks: