



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? Yes No
- Does your company have policies in place to protect the environment?*** Yes No
- Has your company established processes or trainings to address environmental requirements? Yes No
- Has your company established key performance indicators to control/monitor the relevant environmental impact?*** 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 environmental law suits for the last 5 years ? Yes No

2. Energy Management

- Has your company appointed an energy management officer? Yes No
- Does your company have policies in place to improve energy management and reduce energy consumption?*** Yes No
- Are your employees instructed and trained on the relevance of their work in reducing energy consumption? Yes No
- Has your company established key performance indicators to control/monitor the consumption?*** Yes No
- Does your management system also include sub-suppliers? Yes No
- 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

3. Offered materials & services by your company

- Does your material/service contain any substances that are hazardous to health? Major Minor No
- Does your material/service contain any conflict minerals (tantalum, tin, tungsten or gold) or are they necessary for the manufacturing process or supply chain? Major Minor No
- Does your material/service was produced with significant energy consumption?*** Major Minor No
- Does your material/service was produced/provided with significant environmental impact, pollution or waste?*** Major Minor No
- Does your material/service must be disposed in an environmentally unfriendly manner/is not recyclable? Major Minor No
- Does your material/service is packaged in an environmentally unfriendly manner? Major Minor No
- 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

*Mandatory

Remarks: