



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 risk assessment? Yes No

***Mandatory**

Remarks: