

# Sustainability questionnaire for suppliers



**Practicing responsibility -  
Shaping the future**

**We develop innovative solutions  
for the mobility of tomorrow**

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CSR is a „concept whereby companies integrate social and environmental concerns in their business operations and in their interaction with their stakeholders on a voluntary basis.“ (Definition of the European Commission 2011)

Sustainability is an essential component of the EVA Fahrzeugtechnik GmbH's corporate policy. We bear responsibility from an environmental, economic and social point of view.

The aim of EVA Fahrzeugtechnik GmbH is to ensure and improve sustainability in the supply chain. Thus, we include our suppliers in this process.

This Self-Assessment questionnaire is designed to be a first check of supplier performance on CSR/Sustainability. The valuation result will be considered for allocation decisions amongst others.

**Please answer this questionnaire until 31.03.2017**

We would like to thank you very much for your commitment and your contribution towards achieving the aim of sustainability in our supply chain.

Company name:

Location:

Number of employees:

Business area:

Total yearly turnover:

Headquarter:

- No  
 Yes

Supplier ID:

Filled in by

Name:

Position / department:

Email:

Telephone number:

Date:

## A. Company Management

1. Does your company have a management person responsible for sustainability?

No

Yes *If yes, please provide:*

Name:

Email:

2. Does your company publish a Corporate Social Responsibility (CSR)/ Sustainability Report?

No

No, but we publish:

Environmental report

CSR/Sustainability report integrated in annual report

Other (please specify)

Yes *If yes, please insert web link or upload report*

3. Do you organise training sessions to enhance the understanding of Corporate Social Responsibility/Sustainability at your site?

No

Yes

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## B. Social Sustainability

4. Does your site have a certified management system in place to manage social issues? (for example SA 8000 or similar)

No

Yes Which?

If yes, you can skip question 5.

5. Which of the following issues are part of your corporate policy?

Respect for human rights

Prohibition of forced or compulsory labour

Prohibition of human trafficking

Prohibition of child labour (e.g. no worker under legal working age, etc.)

Compliance of socially adequate working conditions (e.g. mandatory days off, etc.)

Remuneration, which allows securing of the existence including social and cultural participation (e.g. minimum wage, etc.)

Prohibition of discrimination (e.g. age, gender, religion or ideology, race, ethnic origin, trade union membership, disability, sexual orientation, nationality, marital status, political tendency or other characteristics locally protected by law)

Granting of equal opportunity and equal treatment

Respect for positive and negative freedom of association

Right of collective bargaining

6. Does your company have a health and safety management system in place e.g. DIN OHSAS 18001 or similar?

No

Yes Which?

If yes, you can skip question 7.

7. Does your company have a written health and safety policy in place, which complies with industry, national and international standards?

No

Yes

### C. Compliance & Business Ethics

8. Does your company have a documented business ethics and compliance management system in place e.g. DIN ISO 19600 or similar?

No

Yes Which?

If yes, you can skip question 9 and 10.

9. Does your company have a formal policy in place regarding business conduct and compliance? (corruption, extortion, bribery)

No

Yes

10. Does your company have a formal policy in place regarding Competition Law Compliance?

No

Yes

### D. Environmental Sustainability

11. Does your company have an environmental management system in place e.g. DIN ISO 14001 or similar?

No

Yes Which?

If yes, you can skip question 12.

12. Does your company have a formal environmental policy, which includes a commitment to legal compliance, continuous measurement and continuous improvements in environmental performance?

- No
- Yes

12a. Are the following areas covered by this policy or the related processes and working procedures?

- Reduction of energy consumption
- Reduction of water usage
- Reduction of air emissions
- Avoidance of waste
- Environmentally friendly handling of restricted substances and chemicals

## E. Supplier Management

13. Does your company have a supplier CSR/Sustainability Policy?

- No
- Yes

13a. Which areas are covered by this policy?

- Respect for human rights
- No forced or compulsory labour
- No human trafficking
- Prohibition of child labour
- Compliance of socially adequate working conditions
- Remuneration, which allows securing of the existence
- Prohibition of discrimination
- Granting of equal opportunity and equal treatment
- Respect for positive and negative freedom of association
- Right of collective bargaining

- Anti-corruption and bribery
- Occupational safety and health protection
- Environment protection

13b. Which supplier category is covered by your CSR/Sustainability policy? Please tick all that apply:

- Direct procurement suppliers (suppliers for products/services in core business)
- Indirect procurement suppliers (e.g. suppliers for office materials)

14. Does your company communicate its CSR/Sustainability policy to its suppliers?

- No
- Yes

## F. Additional Information

15. What certifications does your company have?

- DIN ISO 9001
- DIN ISO 27001
- ISO/TS16949
- Other (please specify)

16. Please use the following space to provide additional information or feedback.

Thank you for completing our sustainability questionnaire.

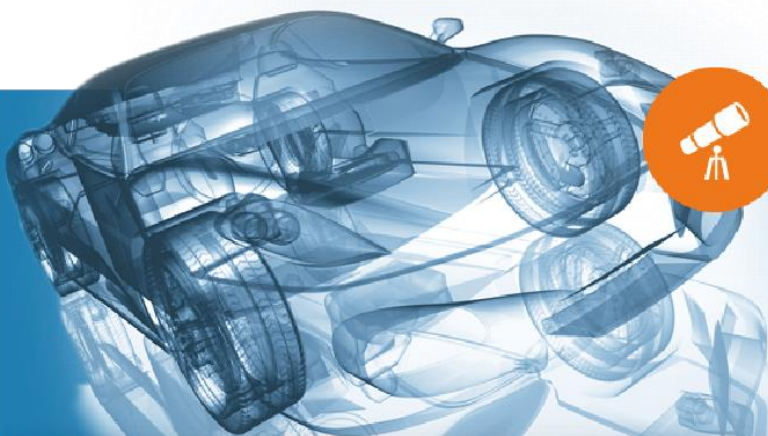






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[www.evafahrzeugtechnik.de](http://www.evafahrzeugtechnik.de)



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