

Supplier self-assessment: environmental management

Does your company have an environmental policy (or environmental guidelines) and environmental goals which have been documented in writing?	<input type="checkbox"/> yes <input type="checkbox"/> no
Are the production processes, supply and waste disposal processes and the products in your company regularly examined for their environmental impact?	<input type="checkbox"/> yes <input type="checkbox"/> no
Does your staff team receive training on environmentally-relevant topics?	<input type="checkbox"/> yes <input type="checkbox"/> no
Has an EM Officer been designated?	<input type="checkbox"/> yes <input type="checkbox"/> no
Is a regulation specified for cases of environmental damage?	<input type="checkbox"/> yes <input type="checkbox"/> no

Other comments and information

Place, date

Department

Stamp and signature