

Voluntary Disclosure CSR of suppliers
(Corporate Social Responsibility)



Company name: _____

Your supplier number with us: _____

Person in charge: _____

Function: _____

Address: _____

Phone: _____ **Fax:** _____

E-Mail: _____ **Website:** _____

Environmental Management

YES **NO**

1. Have you established an environmental management system, according to e.g.: decree (EG) 761/2001, DIN EN ISO 14001, other, _____

Is your environmental management system validated or certified?
Is there an environmental statement or certificate?
If so, please attach the corresponding certificate/s and disregard questions 2 – 10 in paragraph 'Environmental Management'.

- No management system established yet, but planned for the year 20_____
2. Have you established another management system in your company (e.g. employment protection), which includes the environmental protection? If so, which one? _____
3. Does your company work with regard to environmental protection guidelines set out in writing (e.g. environmental policy, company guideline, environmental guideline)?
4. Have you defined goals to improve the environmental protection in your company?
5. Do you document the actions for the environmental protection and the achieved results in your company?
6. Do you monitor the environmental impact of your
- manufacturing process
- supply and disposal process
- products
regularly?
7. Are environmental aspects an inherent part of your product planning (e.g. regarding design, conception, development)?
8. Are your actions regarding the environmental protection audited regularly?
If so, by whom?
Internal auditor
External auditor

YES **NO**

9. Do you regularly inform and train your employees about the environmental protection?

10. Do you work towards an improvement of the environmental protection of your suppliers?

11. Are your company or products certified by any kind of environmental label?
If so, which one/s? _____
Please attach the corresponding certificate/s.

12. Do your products contain conflict minerals (tin, tantalum, gold and tungsten as well as cobalt and mica)? If so, please attach the corresponding CMR (Conflict Mineral Report) as well as the EMR (Extended Mineral Report).

Quality Management

13. Is your company's quality management system certified according to DIN EN ISO 9001 or any other series of standards?
Yes, according to DIN EN ISO 9001
or
other: _____ issuer: _____
If so, please attach the corresponding certificate.

Social Care

14. Does your company comply with the international labour standards?

- the right to a minimum wage
- the right for collective bargaining
- prohibition of forced labour
- prohibition of child labour
- non-discrimination rule

Do you expect your suppliers to comply with these standards as well?

Sustainability Management

15. Have you ever been certified by EcoVadis for your sustainability management?
If so, we kindly invite you to share your scorecard with us via the EcoVadis website. You can share your scorecard with the 'Share my scorecard'-button on your dashboard. Afterwards simply search for 'HALSTRUP WALCHER GMBH' in the company listing.
Further guidance for sharing your scorecard is available at the following link:
<https://support.ecovadis.com/hc/en>

Date: _____ **Signature:** _____