

SUPPLY CHAIN QUESTIONNAIRE

ENVIRONMENTAL

Does the supplier measure its carbon emissions?

Has the supplier committed to a specific carbon reduction programme?

Does the supplier use a green energy supplier?

Does the supplier have emissions data relating to Scopes 1+2?

Does the supplier have any emissions data relating to Scope 3?

Does the supplier have written energy efficiency policies and/or an energy management system (EMS)?

Does the supplier have a written water efficiency policy?

Does the supplier have clear waste reduction policies in place?

If applicable, are individual product related sustainability details (including eco-labels) available for all products?

If applicable, does the supplier have data on the carbon footprint of individual products?

If applicable, are responsible disposal recommendations available for all products produced?

Does the supplier have a formal supplier code of conduct that specifically holds its own suppliers accountable for social and environmental impact?

Does the supplier have initiatives in place to support nature and biodiversity projects?

SOCIAL - EMPLOYEES

Have employees been surveyed to establish their views and concerns regarding environmental and social issues?

Does the supplier have a clear written policy in place covering diversity, equality and inclusion?

Does the supplier pay above the minimum living wage?

Does the supplier have an employee health and wellbeing programme?

SOCIAL – CUSTOMERS

Have customers been surveyed to establish their views and concerns regarding environmental and social issues?

Are the supplier's environmental and social commitments clearly and transparently communicated to customers?

SOCIAL – COMMUNITY

Does the supplier have a set charity giving policy?

Does the supplier give away any products or services for free (to those who cannot afford them)?

Does the supplier support local events?

Does the supplier support employee community service/volunteering?

Does the company offer local apprenticeship programmes or paid internships?

BUSINESS INTEGRITY

Does sustainability play a central role in the supplier's mission (vision, values, purpose)?

Is sustainability a fixed item at all senior leadership meetings?

Are environmental and social responsibility criteria built into performance reviews, KPIs and bonuses?

Does the supplier have written policies covering corporate governance?

Have all staff received sustainability training including both environmental and social responsibility?

Has the supplier achieved any kind of sustainability certification?